

CALL FOR BIDS  
CITY OF MINNEAPOLIS  
MINNESOTA

PURCHASING DEPARTMENT  
330 Second Avenue South - Suite 552  
Minneapolis, MN 55401

AN AFFIRMATIVE ACTION EMPLOYER

Official Publication No. 7557

November 22<sup>nd</sup>, 2011 po

Convention Center/Target Center

For information call  
(612) 673-2727 Heidi Solheid

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### "BIDS FOR TARGET CENTER PORTABLE CONCESSION CARTS"

To furnish, deliver, train and assemble/start-up various Target Center portable concession carts for the City of Minneapolis Convention Center/Target Center; all in accordance with attached specifications and bid form.

The Successful bidder shall be subject to a pre-award compliance review from the Department of Civil Rights in accordance with Chapters 139.50 and 423 of the Minneapolis Code of Ordinances. That includes approval of affirmative action plans, subcontracting efforts and, on construction contracts, a written plan to meet employment participation of 11% for both skilled and unskilled minority trade workers and 6% for females. Monthly compliance reports are required to be filed electronically. Filing information can be obtained on the web at [www.minneapolis.diversitycompliance.com](http://www.minneapolis.diversitycompliance.com). Questions on compliance can be directed to the Department of Civil Rights at (612) 673-3012.

The City of Minneapolis hereby notifies all bidders that in regard to any invitations to bid, advertisements, solicitations, or contracts to be entered into pursuant to this Plan, businesses owned and controlled by minorities or women will be afforded maximum feasible opportunity to submit bids and/or proposals in response and will not be subjected to discrimination on the basis of race, color, sex, age, religion, ancestry, affectional preference, disability, public assistance status, marital status or national origin.

Prospective bidders' attention is called to Minnesota Statutes 13.591 Business Data. This section states in part:

Data submitted by a business to a government entity in response to a request for bids as defined in Section 16C.02, Subdivision 11, are private or non-public until the bids are opened. Once the bids are opened, the name of the bidder and the dollar amount specified in the response are read and become public. All other data in a bidder's response to a bid are private or non-public data until completion of the selection process. For the purposes of this section, "completion of the selection process" means that the government entity has completed its evaluation and has ranked the responses. After a government entity has completed the selection process, all remaining data submitted by all bidders are public with the exception of trade secret data as defined and classified in Section 13.37. A statement by a bidder that submitted data are copyrighted or otherwise protected does not prevent public access to the data contained in the bid.

Bidders are hereby advised that their bid document may become available to the public once a successful bidder has been chosen.

The City of Minneapolis has adopted an Environmental Purchasing Policy (EPP) that is incorporated into all bids. A copy of the policy can be found at this link:

<http://www.ci.minneapolis.mn.us/council/archives/proceedings/2008/20081010-proceedings.pdf>

**Prompt Payment:** Per Minnesota Statutes 471.425 contractors shall pay all certified small subcontractors for undisputed work completed, within ten (10) days after the City of Minneapolis has paid the contractor for the completed work.

Chapter 471.895 of the Minnesota Statutes prohibits gifts from interested persons to local officials. Local Officials includes any individuals who purchase or advise or recommend on the purchase of goods and/or services.

**Conflict of Interest/Code of Ethics:** Contractor agrees to be bound by the City's Code of Ethics, Minneapolis Code of Ordinances, Chapter 15. Contractor certifies that to the best of its knowledge, all City employees and officers participating in this Agreement have also complied with that Ordinance. It is agreed by the Parties that any violation of the Code of Ethics constitutes grounds for the City to void this Agreement. All questions relative to this section shall be referred to the City and shall be promptly answered.

Minneapolis Code of Ordinances, Section 18.200, relating to equal benefits for domestic partners, applies to each contractor and sub-contractor with 21 or more employees that enter into a "contract" as defined by the Ordinance, that exceeds \$100,000.00. Compliance with Section 18.200 is required commencing January 1, 2004. The categories to which the ordinance applies are services; the sale of purchase of supplies, materials, equipment or the rental thereof; and the construction, alteration, repair or maintenance of personal property. The categories to which the ordinance does not apply include real property and development contracts.

The contract is in a category to which the ordinance applies.

Please be aware that if the contract initially does not exceed \$100,000.00, but is later modified so that the contract does exceed \$100,000.00, the ordinance will then apply to the contract.

A complete text of the ordinance is available on the internet at: <http://www.ci.minneapolis.mn.us/citywork/city-coordinator/finance/purchasing>. Copies are also available in the office of City Purchasing. It is the contractor's and sub-contractors responsibility to review and understand the requirements and applicability of this ordinance.

All successful bidder(s) will be required to comply fully with the Americans with Disabilities Act of 1990 (ADA).

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Official Publication No. 7557

Published in Finance and Commerce – November 23<sup>rd</sup> and November 30<sup>th</sup>, 2011

Sealed bids will be received and time stamped by receptionist until **10 AM, Local Time, December 22<sup>nd</sup>, 2011** at which time they will be publicly opened and read aloud. **Do not fax** sealed bids to Purchasing.

**NO BID DEPOSIT REQUIRED**

Envelopes must bear the name of the firm submitting the bid and be addressed as follows:

**City of Minneapolis Purchasing Department  
Offl. Publ. #7557 - BIDS FOR TARGET CENTER PORTABLE CONCESSION CARTS  
Bids opened 10 AM, Local time, December 22<sup>nd</sup>, 2011  
330 Second Avenue South - Suite 552  
Minneapolis, MN 55401**

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The City of Minneapolis reserves the right to waive informalities in bids, to accept or reject any or all bids or any part of any bid. Bids must be typewritten, or printed in ink, and signed in ink in handwriting.

**TWO complete bid form** responses, including attachments, are to be returned, one of which **must** be an original.

BIDS CONTAINING ANY ALTERATION OR ERASURE WILL BE REJECTED UNLESS ALTERATION OR ERASURE IS CROSSED OUT AND CORRECTION PRINTED IN INK OR TYPEWRITTEN AND INITIALED IN INK BESIDE CORRECTION BY THE PERSON SIGNING THE BID.

## **Instructions to Bidders**

**IF** the Call for Bids, indicates a bid deposit is required, the bid deposit should be in the form of a certified check, cashiers check or bidder's corporate surety bond. If certified check or cashier check is used, it shall be made payable to the Party named in the Call for Bids. Said bid deposit shall be retained by the City of Minneapolis or Board as liquidated damages and not a penalty, in the event the bid is selected by the City of Minneapolis or Board and the bidder fails to execute a contract, therefore, and upon request of the City of Minneapolis or Board, a performance bond and payment bond, as may be required by the City of Minneapolis subsequent to award of contract.

By submitting a bid, bidder agrees that said liquidated damages shall cover only the damages sustained by the City of Minneapolis or Board, from additional administrative costs, expenses or re-advertising and re-bidding and other damages sustained by the City of Minneapolis or Board as a result of failure of successful bidder to execute a written contract, and a performance bond and payment bond when so required, but shall not cover nor preclude the City of Minneapolis or Board from claiming damages on account of delay, price change, loss of other contracts, loss of income, inability of City of Minneapolis or Board to fulfill other contracts, loss of other benefits of this contract, or damages, direct or consequential arising out of breach of contract by the successful bidder.

Whenever separately numbered categories as to materials, equipment or services are set forth in the specifications and in the bid form, unless specifications or bid form is qualified by the statement "ALL OR NONE", bidder may submit a bid upon each, or all, or any selected number of categories, and in such case separate category shall be considered as a separate bid letting procedure, and the City of Minneapolis shall have the right to make separate awards to the lowest and best bidder in any particular category, or to the overall lowest and best bidder where it is found to be in the best interest of the City.

Bidder is responsible to ensure they are in receipt of all addenda. Contact the buyer if questions.

The City of Minneapolis is subject to Minnesota Sales and Use Tax for taxable items in accordance with the Minnesota Department of Revenue.

If a lump sum bid for materials and/or equipment includes labor and all incidentals, the bidder is responsible for all applicable sales tax on taxable items required in the performance of the bid and should be included in the total amount bid.

## **Bids – City General Requirements (No SUBP Goals)**

(Revised - 1/2011)

The General Conditions are terms and conditions that the City expects all of its Contractors to meet. By submitting a bid, the bidder agrees to be bound by these requirements unless otherwise noted in the Bid. The bidder may suggest alternative language to any section. Some negotiation is possible to accommodate the bidder's suggestions.

### **1 City's Rights**

The City reserves the right to reject any or all Bids or parts of Bids, to accept part or all of Bids on the basis of considerations other than lowest cost, and to create a project of lesser or greater expense and reimbursement than described in the Call for Bid, or the respondent's reply based on the component prices submitted.

### **2 Interest of Members of City**

The Contractor agrees that it has complied with Minnesota Statutes, Section 471.87 and Chapter 3, Section 22 of the City Charter. Therefore unless authorized in Chapter 15 of the City's Code of Ordinances, no member of the governing body, officer, employee or agent of the City shall have any interest, financial or otherwise, direct or indirect, in the Contract.

### **3 Equal Opportunity Statement**

Contractor agrees to comply with the provisions of all applicable federal, state and City of Minneapolis statutes, ordinances and regulations pertaining to civil rights and nondiscrimination including, without limitation, Minnesota Statutes, Section 181.59 and Chapter 363A, and Minneapolis Code of Ordinances, Chapter 139, incorporated herein by reference.

### **4 Non-Discrimination**

The Contractor will not discriminate against any employee or applicant for employment because of race, color, creed, religion, ancestry, sex, national origin, affection preference, disability, age, marital status or status with regard to public assistance or as a disabled veteran or veteran of the Vietnam era. Such prohibition against discrimination shall include, but not be limited to, the following: employment, upgrading, demotion or transfer, recruitment or recruitment advertising, layoff or termination, rates of pay or other forms of compensation and selection for training, including apprenticeship.

If required by the City, the Contractor shall agree to post in conspicuous places, available to employees and applicants for employment, notices to be provided by the City, setting forth this nondiscrimination clause. In addition, the Contractor shall, in all solicitations or advertisements for employees placed by or on behalf of the Contractor, state that all qualified applicants will receive consideration for employment without regard to race, creed, religion, ancestry, sex, national origin, affectional preference, disability, age, marital status or status with regard to public assistance or status as disabled veteran or veteran of the Vietnam eras, 1991 Gulf and current Afghanistan and Iraq wars, and comply in all other aspects with the requirements of the Minneapolis Code of Ordinances, Chapter 139.

### **5 Disability Compliance Requirements**

All Contractors hired by the City of Minneapolis are required to abide by the regulations of the U.S. Americans with Disabilities Act of 1990 (ADA) which prohibits discrimination against individuals with disabilities. The Contractor will not discriminate against any employee or applicant for employment because of their disability and will take affirmative action to ensure that all employment practices are free from such discrimination. Such employment practices include but are not limited to the following: hiring, promotion, demotion, transfer, recruitment or recruitment advertising, layoff, discharge, compensation and fringe benefits, classification, referral and training. The ADA also requires Contractors associated with the City to provide qualified applicants and employees with disabilities with reasonable accommodation that does not impose undue hardship. Contractors also agree to post in a conspicuous place, accessible to employees and applicants, notices of their policy on non-discrimination. The above requirements also apply to the Minnesota Human Rights Act, Minnesota Statutes Chapter 363A.

In the event of the Contractor's noncompliance with the non-discrimination clauses of this Contract, this Contract may be canceled, terminated, or suspended, in whole or part, and the Contractor may be declared

ineligible by the Minneapolis City Council from any further participation in City Contracts in addition to other remedies as provided by law.

**6 Insurance**

Insurance secured by the Contractor shall be issued by insurance companies acceptable to the City and admitted in Minnesota. The insurance specified may be in a policy or policies of insurance, primary or excess. Such insurance shall be in force on the date of execution of the Contract and shall remain continuously in force for the duration of the Contract. The Contractor and its sub-contractors shall secure and maintain the following insurance:

- a) **Workers Compensation** insurance that meets the statutory obligations with Coverage B- Employers Liability limits of at least \$100,000 each accident, \$500,000 disease - policy limit and \$100,000 disease each employee.
- b) **Commercial General Liability** insurance with limits of at least \$2,000,000 general aggregate, \$2,000,000 products - completed operations \$2,000,000 personal and advertising injury, \$100,000 each occurrence fire damage and \$10,000 medical expense any one person. The policy shall be on an "occurrence" basis, shall include contractual liability coverage and the City shall be named an additional insured. Amount of coverage will be automatically increased if the project amount is expected to exceed \$2,000,000 or involves potentially high risk activity.
- c) **Commercial Automobile Liability** insurance covering all owned, non-owned and hired automobiles with limits of at least \$500,000 per accident and the City shall be named an additional insured.

Acceptance of the insurance by the City shall not relieve, limit or decrease the liability of the Contractor. Any policy deductibles or retention shall be the responsibility of the Contractor. The Contractor shall control any special or unusual hazards and be responsible for any damages that result from those hazards. The City does not represent that the insurance requirements are sufficient to protect the Contractor's interest or provide adequate coverage. The City of Minneapolis shall be named as an Additional Insured. Evidence of coverage is to be provided on a City-approved Insurance Certificate. A thirty (30) day written notice is required if the policy is canceled, not renewed or materially changed. The Contractor shall require any of its subcontractors, if sub-contracting is allowable under this Contract, to comply with these provisions.

**7 Hold Harmless**

The Contractor agrees to defend, indemnify and hold harmless the City, its officers and employees, from any liabilities, claims, damages, costs, judgments, and expenses, including reasonable attorney's fees, resulting directly or indirectly from any negligent act or omission of the Contractor, its employees, its agents, or employees of subcontractors, in the performance of the work or services provided by or through this Contract or by reason of the failure of the Contractor to fully perform, in any respect, any of its obligations under this Contract.

**8 Subcontracting**

The Contractor shall provide written notice to the City and obtain the City's authorization to sub-contract any work or services to be provided to the City pursuant to this Agreement. As required by Minnesota Statutes, Section 471.425, the Contractor shall pay all subcontractors for subcontractor's undisputed, completed work, within ten (10) days after the Contractor has received payment from the City.

**9 Assignment or Transfer of Interest**

The Contractor shall not assign any interest in the Contract, and shall not transfer any interest in the same either by assignment or novation without the prior written approval of the City, provided, however, that claims for money due or to income due to the Contractor may be assigned to a bank, trust company or other financial institution, or to a Trustee in Bankruptcy without such approval. Notice to any such assignment or transfer shall be furnished to the City. The Contractor shall not subcontract any services under this Contract without prior written approval of the City Department Contract Manager designated herein.

**10 General Compliance**

The Contractor agrees to comply with all applicable Federal, State and local laws and regulations affecting the Contract or governing funds provided under the Contract.

**11 Performance Monitoring**

The City will monitor the performance of the Contractor against goals and performance standards required herein. Substandard performance as determined by the City will constitute non-compliance with this Contract.

If action to correct such substandard performance is not taken by the Contractor within a reasonable period of time after being notified by the City, this Contract may be terminated by written notice to Contractor. All work submitted by Contractor shall be subject to the approval and acceptance by the City Department Contract Manager designated herein. The City Department Contract Manager designated herein shall review each portion of the work when certified as complete and submitted by the Contractor and shall inform the Contractor of any apparent deficiencies, defects, or incomplete work, at any stage of the project.

**12 Independent Contractor**

Nothing contained in this Contract is intended to, or shall be construed in any manner, as creating or establishing the relationship of employer/employee between the parties. The Contractor shall at all times remain an independent contractor with respect to the work and/or services to be performed under this Contract. Any and all employees of Contractor or other persons engaged in the performance of any work or services required by Contractor under this Contract shall be considered employees or sub-contractors of the Contractor only and not of the City; and any and all claims that might arise, including Worker's Compensation claims under the Worker's Compensation Act of the State of Minnesota or any other state, on behalf of said employees or other persons while so engaged in any of the work or services to be rendered or provided herein, shall be the sole obligation and responsibility of Contractor.

**13 Accounting Standards**

The Contractor agrees to maintain the necessary source documentation and enforce sufficient internal controls as dictated by generally accepted accounting practices (GAAP) to properly account for expenses incurred under this Contract.

**14 Retention of Records**

The Contractor shall retain all records pertinent to expenditures incurred under this Contract in a legible form for a period of six years after the resolution of all audit findings, with the exception that such records shall be kept for a period of ten years after both the terms of a monitoring agreement have been fulfilled and all audit findings have been resolved for abatement programs. Records for non-expendable property acquired with funds under this Contract shall be retained for six years after final disposition of such property.

**15 Data Practices**

The Contractor agrees to comply with the Minnesota Government Data Practices Act and all other applicable state and federal laws relating to data privacy or confidentiality. The Contractor must immediately report to the City any requests from third parties for information relating to this Contract. The City agrees to promptly respond to inquiries from the Contractor concerning data requests. The Contractor agrees to hold the City, its officers, and employees harmless from any claims resulting from the Contractor's unlawful disclosure or use of data protected under state and federal laws.

All Bids shall be treated as non-public information until the Bids are opened for review by the City. At that time, the names of the responders become public data. All other data is private or non-public until the City has completed negotiating the Contract with the selected Contractor. At that time, the Bids and their contents become public data under the provisions of the Minnesota Government Data Practices Act, Minnesota Statutes, Chapter 13 and as such are open for public review.

**16 Inspection of Records**

All Contractor records with respect to any matters covered by this Contract shall be made available to the City or its designees at any time during normal business hours, as often as the City deems necessary, to audit, examine, and make excerpts or transcripts of all relevant data. Contractor will comply with all State and local audit requirements.

**17 Living Wage Ordinance**

The Contractor may be required to comply with the "Minneapolis Living Wage and Responsible Public Spending Ordinance" Chapter 38 of the City's Code of Ordinances (the "Ordinance") (<http://www.ci.minneapolis.mn.us/procurement/Ch38LivingWage.pdf>). Unless otherwise exempt from the ordinance as provided in Section 38.40 (c), any City contract for services valued at \$100,000 or more or any City financial assistance or subsidy valued at \$100,000 or more will be subject to the Ordinance's requirement that the Contractor and its sub-contractors pay their employees a "living wage" as defined and provided for in the Ordinance.

**18 Applicable Law**

The laws of the State of Minnesota shall govern all interpretations of this Contract, and the appropriate venue and jurisdiction for any litigation which may arise hereunder will be in those courts located within the County of Hennepin, State of Minnesota, regardless of the place of business, residence or incorporation of the Contractor.

**19 Conflict and Priority**

In the event that a conflict is found between provisions in this Contract and the Contractor's Bid, the provisions in the following rank order shall take precedence: 1) Contract including Bid specifications 2) Bid.

**20 Travel**

If travel by the Contractor is allowable and approved for this Contract, then Contractor travel expenses must be reimbursed in accordance with the *Contractor Travel Reimbursement Conditions*, available from the City.

**21 Billboard Advertising**

City Code of Ordinance 544.120, prohibits the use of City and City-derived funds to pay for billboard advertising as a part of a City project or undertaking.

**22 Conflict of Interest/Code of Ethics**

By signing this Contract, the Contractor agrees that it will not represent any other party or other client which may create a conflict of interest in its representation with the City. If the Contractor is unclear if a conflict of interest exists, the Contractor will immediately contact the City representative identified as the Contract manager in this contract and ask for an interpretation.

In so far as it relates to its relationship with the City created by this Contract, the Contractor agrees to comply with the City's Code of Ethics, as codified at Minneapolis City Code of Ordinances, Title 2, Chapter 15. Contractor certifies that to the best of its knowledge all City employees and officers participating in this Contract have also complied with Title 2, Chapter 15 of that Ordinance as it related to their relationships between the City and the Contractor created by this Contract. Compliance with the Code of Ethics by the Contractor will be in its potential role as an "interested person", "lobbyist" or "lobbyist principal" and not as a "local official" or "local employee" (except to the extent that a Contractor representative or member of its board of directors is already a City official or employee). It is agreed by the Parties that any violation of the Code of Ethics constitutes grounds for the City to void this Contract. All questions relative to this section shall be referred to the City and shall be promptly answered.

**23 Termination**

The City may cancel this Contract for any reason without cause upon thirty (30) days written notice. Both the City and the contractor may terminate this Contract if either party fails to fulfill its obligations under the Contract in a proper and timely manner, or otherwise violates the terms of this Contract. The non-defaulting party shall have the right to terminate this Contract, if the default has not been cured after ten (10) days written notice has been provided. If termination shall be without cause, the City shall pay Contractor all compensation earned to the date of termination. If the termination shall be for breach of this Contract by Contractor, the City shall pay Contractor all compensation earned prior to the date of termination minus any damages and costs incurred by the City as a result of the breach. If the Contract is canceled or terminated, all finished or unfinished documents, data, studies, surveys, maps, models, photographs, reports or other materials prepared by the Contractor under this Contract shall, at the option of the City, become the property of the City, and the Contractor shall be entitled to receive just and equitable compensation for any satisfactory work completed on such documents or materials prior to the termination.

Notwithstanding the above, the Contractor shall not be relieved of liability to the City for damages sustained by the City as a result of any breach of this Contract by the Contractor. The City may, in such event, withhold payments due to the Contractor for the purpose of set-off until such time as the exact amount of damages due to the City is determined. The rights or remedies provided for herein shall not limit the City, in case of any default by the Contractor, from asserting any other right or remedy allowed by law, equity, or by statute.

**24 Ownership of Materials**

All finished or unfinished documents, data, studies, surveys, maps, models, photographs, reports or other materials resulting from this Contract shall become the property of the City upon final approval of the final report or upon request by the City at any time before then. The City may use, extend, or enlarge any document produced under this Contract without the consent, permission of, or further compensation to the Contractor.

## **25 Intellectual Property**

Unless the Contractor is subject to one or more of the intellectual property provisions in the paragraphs below, the City owns all rights, title, and interest in all of the intellectual property rights, including copyrights, patents, trade secrets, trademarks, and service marks in any "Work" created, in progress, produced or completed and paid by this Contract. Work covered includes inventions, improvements, discoveries, databases, computer programs, reports, notes, studies, photographs, negatives, designs, drawings, specifications, materials, tapes, or other media.

All Work produced by the Contractor under this Contract will be the exclusive property of the City and will be surrendered to the City immediately upon completion, expiration, or cancellation of this Contract. The Contractor represents and warrants that the Work does not and will not infringe upon any intellectual property rights of other persons or entities.

This section is modified to provide that the Contractor is the sole owner of any software, program or application where the Contractor is providing services from a proprietary system for which the Contractor has proprietary rights.

Each party acknowledges and agrees that each party is the sole and exclusive owner of all right, title, and interest in and to its services, products, software, source and object code, specifications, designs, techniques, concepts, improvements, discoveries and inventions including all intellectual property rights thereto, including without limitations any modifications, improvements, or derivative works thereof, created prior to, or independently, during the terms of this Contract. This contract does not affect the ownership of each party's pre-existing, intellectual property. Each party further acknowledges that it acquires no rights under this Contract to the other party's pre-existing intellectual property, other than any limited right explicitly granted in this Contract.

## **26 Equal Benefits Ordinance**

Minneapolis Code of Ordinances, Section 18.200, relating to equal benefits for domestic partners, applies to each contractor and subcontractor with 21 or more employees that enters into a "contract", as defined by the ordinance that exceeds \$100,000. The categories to which the ordinance applies are personal services; the sale or purchase of supplies, materials, equipment or the rental thereof; and the construction, alteration, repair or maintenance of personal property. The categories to which the ordinance does not apply include real property and development contracts.

Please be aware that if a "contract", as defined by the ordinance, initially does not exceed \$100,000, but is later modified so the Contract does exceed \$100,000, the ordinance will then apply to the Contract. A complete text of the ordinance is available at:

[http://www.ci.minneapolis.mn.us/procurement/docs/equal\\_benefits\\_ordinance.pdf](http://www.ci.minneapolis.mn.us/procurement/docs/equal_benefits_ordinance.pdf).

It is the Contractor's and subcontractor's responsibility to review and understand the requirements and applicability of this ordinance.

## **27 Cardholder Data and Security Standards**

Should the Contractor collect revenue on behalf of the City through the acceptance of credit cards offered by cardholders to pay for services offered under the terms of this Contract, then Contractor represents and acknowledges that the Contractor will comply with Payment Card Industry (PCI) regulatory standards including the Data Security Standards (DSS). Contractor represents that it will protect cardholder data. Contractor will be annually certified as a PCI compliant service provider and agrees to provide evidence of said certification to the City upon request. Contractor agrees at reasonable times to provide to the City or to its assigns, the audit rights contained herein for all physical locations, systems or networks that process credit cards on behalf of the City. Contractor also agrees to provide written notice to the City of any breach of a system owned, operated or maintained by the Contractor that contains cardholder data or information.

## **28 Small & Underutilized Business Program (SUBP) Requirements**

Contractor must comply with the Small & Underutilized Business Enterprise Program (SUBP), as detailed in Chapter 423 of the Minneapolis Code of Ordinances. The SUBP Ordinance applies to any construction or development project, in excess of one hundred thousand dollars (\$100,000), and any contract for the provision of goods and services in excess of fifty thousand dollars (\$50,000).



### **Small & Underutilized Business Requirements**

The selected vendor must comply with the Small & Underutilized Business Enterprise Program (SUBP), as detailed in Chapter 423 of the Minneapolis Code of Ordinances. The SUBP Ordinance applies to any construction or development project, in excess of one hundred thousand dollars (\$100,000), and any contract for the provision of goods and services in excess of fifty thousand dollars (\$50,000).

Specific goals have not been set on this contract. Should the bidder find an opportunity to contract with other business concerns to complete portions of the task solicited, we ask that you entertain contracts with businesses owned by women or minority persons.

For more information on locating certified businesses you may contact the CERT web site at [www.govcontracts.org](http://www.govcontracts.org) or by calling the City at (612) 673-2112.

For a copy of the latest Prevailing Wage Rates - visit the Federal Website:

<http://www.access.gpo.gov/davisbacon/mn.html>

Use the Rates for State of Minnesota - Hennepin County

Building

Highway

## PREVAILING WAGE CERTIFICATE

### SUBMIT WITH ORIGINAL COPY OF YOUR BID

Laborers and Mechanics shall be paid according to the Contracts for Public Works Ordinance, Minneapolis Code of Ordinances, Chapter 24, Section 24.200 through 24.260, as amended, and the minimum wage rates and fringe benefits paid to the various classes shall be as determined by the Secretary of Labor of the United States for work in the City. Subject to and upon compliance with all requirements provided in the Rules of the Office of the Secretary of Labor of the United States. Apprentices may be paid less than the predetermined wage rate for the work performed. Apprentices must participate in a registered apprenticeship program (See 29 CFR, Parts 5 and 29). In addition to the certificates and other evidences of compliance which are required under these specifications and under Minneapolis Code of Ordinances, Section 24.240, it shall be required that the person or company representative submitting a bid for this contract shall certify in writing that both she/he/it and their Subcontractors shall comply with the wage and labor standard provision of Minneapolis Code of Ordinances, Section 24.200 through 24.260 as amended. Failure to comply with this ordinance shall mean the City may, by written notice to the Contractor, terminate the Contractor's right to proceed with the work and the Contractor and his Sureties shall be liable to the City for any excess cost occasioned to the City for the completion of the work.

By submitting this bid, it is understood and agreed that if it is accepted, in whole or in part, by the City of Minneapolis or Board, as designated, that any work done by the Contractor or by the Contractor's agent or Subcontractor under a contract with the City of Minneapolis or Board as designated shall be done in conformity with provisions of Minneapolis Code of Ordinances, Chapter 24, Section 24.200 through 24.260, or, if applicable Park Board Code of Ordinances, Chapter 6, Section PB 6-1 through PB 6-5. Specifically, it is agreed that payment of wages to employees or agents of the Contractor or any Subcontractor shall be no less than the amounts set forth in the current U.S. Department of Labor, General Wage Decision for the State of Minnesota - Hennepin County.

\_\_\_\_\_  
SIGNATURE

\_\_\_\_\_  
Company Name

Subscribed and sworn to before me this

\_\_\_\_\_ day

of \_\_\_\_\_, 20\_\_\_\_

\_\_\_\_\_  
Notary Public

My Commission expires \_\_\_\_\_

**THIS FORM SHOULD BE RETURNED WITH YOUR BID**

## Insurance

This contract shall be effective only upon the approval by the City of acceptable evidence of the insurance detailed below. Such insurance secured by the Contractor shall be issued by insurance companies acceptable to the City and admitted in Minnesota. The insurance specified may be in a policy or policies of insurance, primary or excess. Such insurance shall be in force on the date of execution of the contract and shall remain continuously in force for the duration of the contract.

The Contractor and its contractors shall secure and maintain the following insurance:

1. Workers Compensation insurance that meets the statutory obligations with Coverage B Employers Liability limits of at least \$100,000 each accident, \$500,000 disease - policy limit and \$100,000 disease each employee.
2. Commercial General Liability insurance with limits of at least \$2,000,000 general aggregate, \$2,000,000 products - completed operations \$2,000,000 personal and advertising injury, \$500,000 each occurrence \$500,000 fire damage and \$10,000 medical expense any one person. The policy shall be on an "occurrence" basis, shall include contractual liability coverage and City shall be named an additional insured.
3. Commercial Automobile Liability insurance covering all owned, non-owned and hired automobiles with limits of at least \$500,000 per accident. Contractor shall purchase and maintain insurance that will protect itself and the city from claims that may arise from the Contractor's operations. This insurance shall be purchased from an insurer licensed to do business in Minnesota. The City shall be named an additional insured under each policy, except Worker's compensation Insurance.

Acceptance of the insurance by the City shall not relieve, limit or decrease the liability of the Contractor. Any policy deductibles or retention shall be the responsibility of the Contractor. The Contractor shall control any special or unusual hazards and be responsible for all damages that result from those hazards. The City does not represent that the Insurance requirements are sufficient to protect the Contractor's interest or provide adequate coverage.

All policies of insurance shall provide that the insurance company will notify the City at least thirty (30) days prior to the effective date of any policy cancellation, modification or non-renewal.

Prior to the date on which the Contractor or its consultant commences performance of its part of the work, evidence of coverage is to be provided on a City furnished Certificate of Insurance. The City may direct that copies of the actual insurance policies, or renewals or replacements thereof, be submitted to the City.

The premiums for the insurance specified above to be obtained by the Contractor or his consultants will be paid for by the Contractor or its consultants.

The Contractor waives all its rights against the City for damages covered by property insurance. The Contractor shall require a similar waiver from all of its consultants.

The Contractor waives all of its rights of recovery against the City because of deductible clauses in, or inadequacy of limits in, any policies of insurance that are in any way related to the work and that are secured and maintained by the Contractor. The Contractor waives any of its rights of recovery against the City because of a lack of insurance coverage. The Contractor shall require similar waivers from all of its consultants.

The Contractor waives all of its rights of recovery against the City for loss or damage to any of its equipment, machinery, tools or property that is used in connection with this Agreement. The Contractor shall require a similar waiver from all of its consultants.

If any policies of insurance referred to in this Article need endorsement to permit these waivers of subrogation, then it will be the responsibility of the "First Named Insured" to obtain the endorsement.

Official Publication No. 7557

Buyer: Heidi Solheid, (612) 673-2727

[Heidi.Solheid@minneapolismn.gov](mailto:Heidi.Solheid@minneapolismn.gov)

Destination: Target Center

Tom Reller

600 First Ave North

Minneapolis, MN 55403

### **BID FOR TARGET CENTER PORTABLE CONCESSION CARTS**

My/Our bid to furnish, deliver and assemble/set-up (provided by awarded vendor) one (1) portable concessions grill cart, four (4) portable concessions draft beer carts, nine (9) portable concessions bar (liquor) carts and two (2) portable concessions popcorn carts for the City of Minneapolis, Minneapolis Convention Center – Target Center; all in accordance to the bid specifications and bid form.

#### **Approved Manufacturers:**

1. Carts of Colorado (attached)
2. B-R Carts & Kiosks (attached)
3. Corsair Display Systems (attached)
4. Partners by Design (attached)

Requests for approved equals must be made in writing no later than Thursday, December 15<sup>th</sup>, 2011 at 12:00 PM; submit directly to Heidi Solheid, at [Heidi.Solheid@minneapolismn.gov](mailto:Heidi.Solheid@minneapolismn.gov).

Approved equal requests must be accompanied by complete manufacturer information. Approved equal requests must include plans that have been approved by Minneapolis Health Services Plan Review. Approved equals will be published via addendum by Monday, December 19<sup>th</sup>, 2011 at 3:00 PM. Please view posted addendum online at: <http://www.ci.minneapolis.mn.us/procurement/open-bids/> and/or [www.questcdn.com/](http://www.questcdn.com/).

#### **Warranty:**

A minimum one-year warranty on all portable concession carts.

#### **Delivery:**

Shop drawings must be received 5 business days after receipt of Purchase Order. Once the shop drawings have been approved by the City of Minneapolis, Minneapolis Convention Center – Target Center; the awarded vendor will have four (4) weeks to deliver the specified product.

#### **Portable Concession: Grill Cart**

Quantity: One

Cart features:

- Location for one POS station that will be provided by others
- Reinforced toe kick plate with high impact corner guards
- Stainless steel base cabinet with vinyl applied graphics
- Vinyl graphic designs to be specified after bid is awarded, provided by the Target Center
- 5 inch heavy duty casters. Server side casters with brakes
- 16 gauge stainless steel counter top or approved equal
- Adjustable aluminum composite material canopy supports or approved equal
- Canopy must not exceed 82 inches in the down position.
- Cart must not exceed 12 feet
- Deli style aluminum composite material canopy with florescent light or approved equal. Graphics to be provided by Target Center
- 11 inch by 17 inch snap frame menu board or approved equal
- Upright style breath guard
- Open storage with tray slides
- One 36 inch electric griddle with 300 degree maximum heating
- Wells G-136 120v single phase or approved equal
- Self-contained sink system with sink, fresh water tank, gray water tank, electric water heater and pump
- A drop in food warmer
- A heat lamp mounted above drop in food warmer
- A two drawer food warmer

- One under counter refrigerator

#### **Portable Concession: Draft Beer Cart**

Quantity: Four

Cart features:

- Location for two POS stations that will be provided by others
- Reinforced toe kick plate with high impact corner guards
- Stainless steel base cabinet with vinyl applied graphics
- Vinyl graphic designs to be specified after bid is awarded, provided by Target Center
- 5 inch heavy duty casters. Server side casters with brakes
- 16 gauge stainless steel counter top or approved equal
- Adjustable aluminum composite material canopy supports or approved equal
- Canopy must not exceed 82 inches in the down position
- Cart must not exceed 12 feet in length
- Deli style aluminum composite material canopy with florescent light or approved equal. Graphics to be provided by Target Center
- Two 11 inch by 17 inch snap frame menu board or approved equal
- Two Perlick DC96S dual draft towers or approved equal
- Power cord will be 8 feet long with 120 volt, 20 amp, single phase plug nema#5-20P

#### **Portable Concession: Bar (liquor) Cart**

Quantity: Nine

Cart features:

- Location for two POS stations that will be provided by others
- Reinforced toe kick plate with high impact corner guards
- Stainless steel base cabinet with vinyl applied graphics, provided by Target Center
- Vinyl graphic designs to be specified after bid is awarded
- 5 inch heavy duty casters. Server side casters with brakes
- 16 gauge stainless steel counter top or approved equal
- Adjustable aluminum composite material canopy supports or approved equal
- Canopy must not exceed 82 inches in the down position
- Cart must not exceed 12 feet in length
- Deli style aluminum composite material canopy with florescent light or approved equal. Graphics to be provided by Target Center
- Two 11 inch by 17 inch snap frame menu board or approved equal
- Two ice wells with covers
- Two 24 inch stainless steel speed rails or approved equal
- Self-contained sink system with sink, fresh water tank, gray water tank, electric water heater and pump
- Power cord will be 8 feet long with 120 volt, 20 amp, single phase plug nema#5-20P

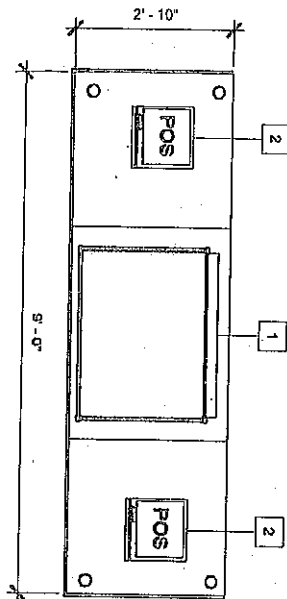
#### **Portable Concession: Popcorn Cart**

Quantity: Two

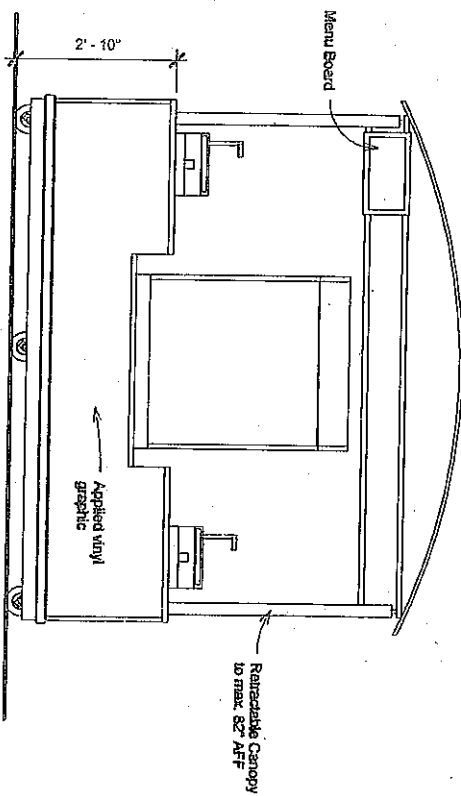
Cart features:

- Location for two POS stations that will be provided by others
- Reinforced toe kick plate with high impact corner guards.
- Stainless steel base cabinet with vinyl applied graphics, provided by Target Center
- Vinyl graphic designs to be specified after bid is awarded
- 5 inch heavy duty casters. Server side casters with brakes
- 16 gauge stainless steel counter top or approved equal
- Adjustable aluminum composite material canopy supports or approved equal
- Canopy must not exceed 82 inches in the down position.
- Cart must not exceed 12 feet in length
- Deli style aluminum composite material canopy with florescent light or approved equal. Graphics to be provided by Target Center
- Two 11 inch by 17 inch snap frame menu board or approved equal
- 48oz. popcorn kettle or approved equal
- Self contained sink system with sink, fresh water tank, gray water tank, electric water heater and pump.
- Power cord will be 8 feet long with 120/208 volt, 60 amp, 460P-12W NEMA plug

# Popcorn Portable



1 Plan View  
1/2" = 1'-0"

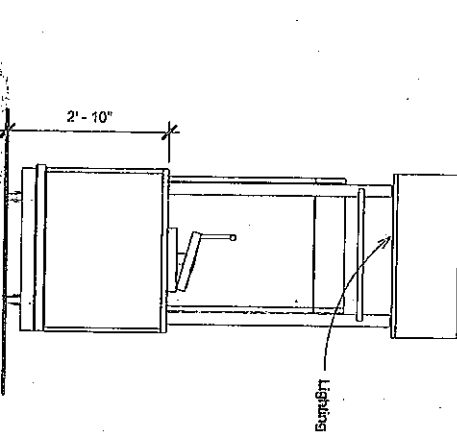


2 Side Elevation  
1/2" = 1'-0"

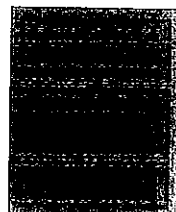
Equipment Schedule			
Item	Qty	Manufacturer Model	Description
1	1	Cretors	48 oz. Diagonal Counter Top Popcorn Machine
2	2	By Others	Cash Drawer and POS

## KIOSK SPECIFICATIONS:

ALUMINUM COMPOSITE MATERIAL (ACM) CAB BODY WITH VINYL GRAPHIC AS SPECIFIED BY OTHERS  
HEAVY DUTY CASTERS  
PAINTED ALUMINUM CANOPY POSTS  
STAINLESS STEEL COUNTER TOP  
TRACK LIGHTING IN CANOPY  
SELF-CONTAINED SINK SYSTEM WITH PULL-OUT SINK, FRESH WATER TANK, GRAY WATER TANK, ELECTRIC WATER HEATER, AND PUMP.  
\*LIGHT SWITCH, CORD & PLUG PROVIDED  
120V/60HZ/1PH  
Amperage: TBD



3 Side Elevation  
1/2" = 1'-0"



PARTNERS BY DESIGN, LLC.  
9 Main St., Suite 2D  
P.O. Box 473  
Mendon, MA 01526  
T: 508.476.2140  
F: 508.476.2141

Portables Program  
Sportservice / SportingKC  
Kansas City, MO  
Project Number: TBD  
Responsible:

These drawings and any accompanying specifications are made, design and construction shall remain the property of PARTNERS BY DESIGN, LLC, and no part thereof shall be reproduced, stored in a retrieval system, or transmitted in any form or by any means, electronic, mechanical, photocopying, recording, or by any information storage and retrieval system, without the prior written permission of PARTNERS BY DESIGN, LLC.

Drawn By: MC  
Checked By: AC  
Approved By: -  
8/26/2011 11:53:44 AM  
Popcorn Portable  
Item D

MINNEAPOLIS ENVIRONMENTAL HEALTH  
DATE: 9-22-11, REVIEWED BY: Ryan Kirk

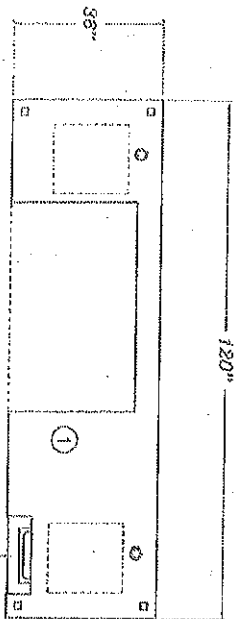
# ITEM #1 - POPCORN CART

## NOTES:

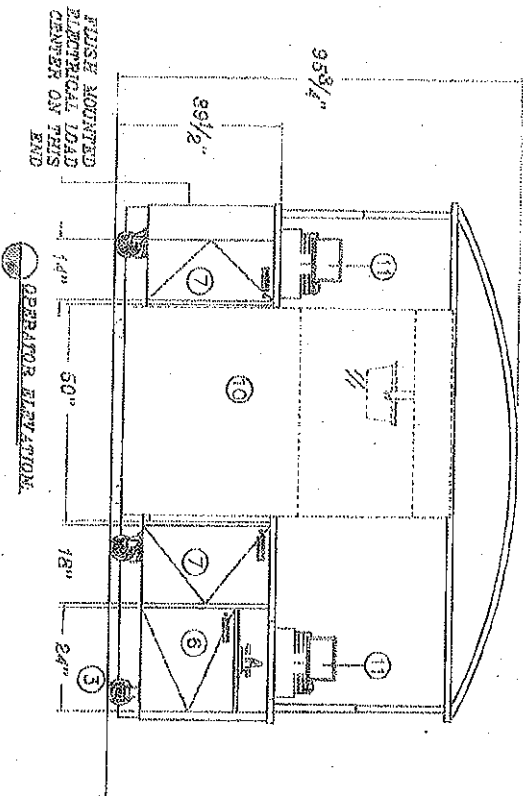
1. VERIFY AVAILABLE POWER ON SITE.

APPROVED BY:

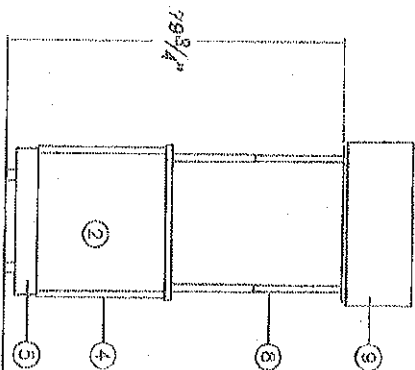
DATE:



PLAN VIEW



FRONT ELEVATION



SIDE ELEVATION

## LEGEND:

1. STAINLESS STEEL COUNTERTOP
2. METAL BODY CONSTRUCTION WITH APPLIED VINYL GRAPHICS ON EXTERIORS
3. 5" CASTERS, TWO (2) RIGID AND FOUR (4) SWIVEL WITH BRAKE
4. STAINLESS STEEL CORNER TRIM
5. BLACK RUBBER CASTER SKIRT
6. SINK COMPARTMENT WITH SELF-CONTAINED WATER SYSTEM INSIDE
7. LOCKING STORAGE COMPARTMENT
8. STAINLESS STEEL ARMING POLES THAT RETRACT
9. COFFIN STYLE ARMING
10. EQUIPMENT SUPPLIED BY CARTS
11. FLOOR MODEL #2228
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ELECTRICAL DATA  
120/208 VOLT / 60 AMP / SINGLE PHASE  
BLUING DATA  
ONE (1) 3 GALLON FRESH WATER TANK  
ONE (1) 7-1/2 GALLON WASTE WATER TANK  
ONE (1) 2.5 GALLON HOT WATER HEATER  
ONE (1) WATER PUMP  
ONE (1) SINGLE BASIN HAND SINK WITH FAUCET  
ALL NECESSARY NSF HOSES

## REV REMISION DESCRIPTION DATE

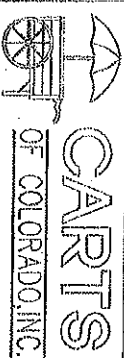
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## DNC - Target Center

## Popcorn Cart

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CONFIDENTIAL



CARTS OF COLORADO, INC.

QUANTITY REQUIRED: 1

CUSTOMER IS RESPONSIBLE FOR ALL HEALTH CODE APPROVALS

REV: NAME: DESCRIPTION:

NOTES:

- 1) 6" HEAVY DUTY CASTERS LOOKING AT SERVER SIDE
- 2) ACM CONSTRUCTED TOE KICK - SILVER
- 3) 1" BUMPER Moulding - BLACK
- 4) STAINLESS STEEL TIE DOWN RINGS
- 5) ACM CONSTRUCTED BASE CABINET - WITH APPLIED DIGITAL PRINTED VINYL GRAPHICS (3 SIDES) - TO MATCH RENDERING
- 6) HEAVY DUTY ACM DOORS WITH LOCKING PADDLE LATCH
- 7) STAINLESS STEEL COUNTERTOP
- 8) 2" ADJUSTABLE POLES - POWDER COAT COLOR SILVER (CANOPY HEIGHT IN LOWERED POSITION IS 82")
- 9) ALUMINUM WELDED CANOPY FRAME WITH ACM TOP - POWDER COAT COLOR SILVER
- 10) ACM SIGN WITH APPLIED VINYL GRAPHICS
- 11) MAGNETIC MENU SYSTEM - INTEGRATED INTO FRAME
- 12) 1.5" DIA POLES TSUPPORTING CURVED ROOF AND SIGN (REMOVABLE ASSEMBLY)
- 13) STAINLESS CORNER TRIM - ALL EXTERIOR CORNERS

ELECTRICAL:

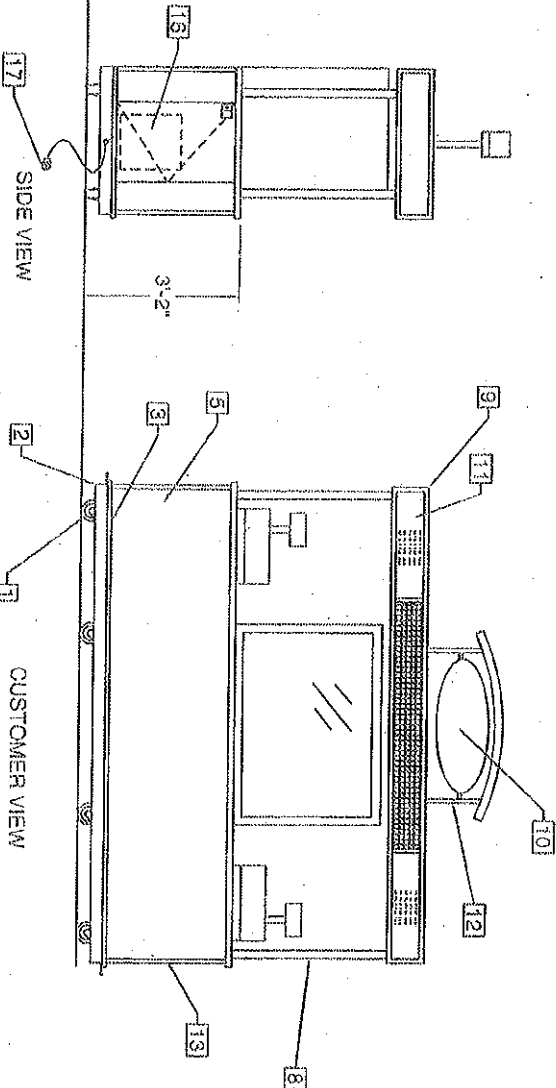
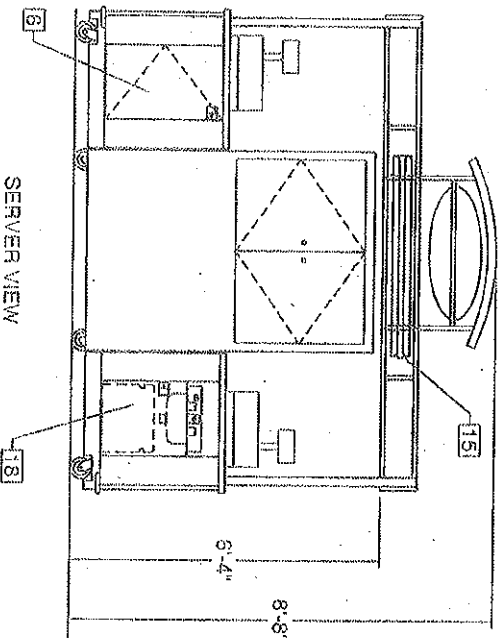
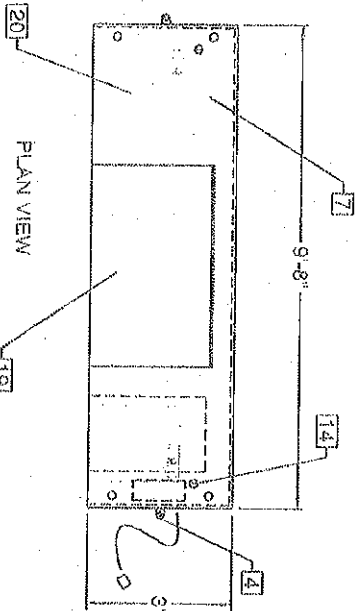
- 14) GROMMET HOLE WITH OUTLET BELOW (2x)
- 15) FLUORESCENT LIGHTING
- 16) 120/208 VOLT 60 AMP SINGLE PHASE PANEL BOX
- 17) PLUG NEWMA# 460P-12W

CORSAIR SUPPLIED EQUIPMENT:

- 18) PULL OUT WATER SYSTEM WITH HAND SINK, HEATER, 5 GAL FRESH, & 7 GAL WASTE
- 19) ENCLOSED POPCORN POPPER - GOLD MEDAL 48 OZ #2228ED

CUSTOMER SUPPLIED EQUIPMENT:

- 20) AREA FOR POS (2x)



Dimensions for reference only. Official dimensions should be brought to the attention of the sales person. Corsair Display Systems, LLC, reserves the right to make changes without notice. CONFIDENTIAL: This document contains information confidential and proprietary to Corsair Display Systems, LLC. This document shall not be reproduced or transferred to other documents without the written consent of Corsair Display Systems, LLC. It is the customer's responsibility to check all entry ways, building, vending and local health codes before ordering.

EN:SP0158-VCS0117526

UL APPROVED  
BUILT TO NSF  
STANDARDS

REF: 16612-1B

Date: 8/1/2011

Scale: 1/4" = 1'-0"

Drawn By: ALW

Target Center  
Popcorn Cart

Eng. Elect.

Proj. Mgr. Qty.

Customer Approval:

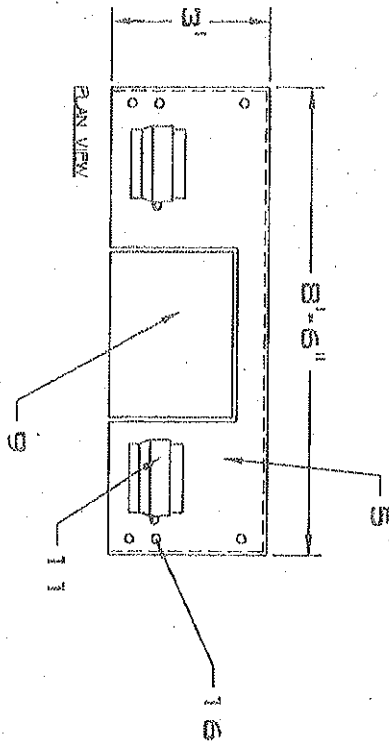


CORSAIR  
DISPLAY SYSTEMS, LLC  
2500 Airport Rd. Camarillo, CA, NY

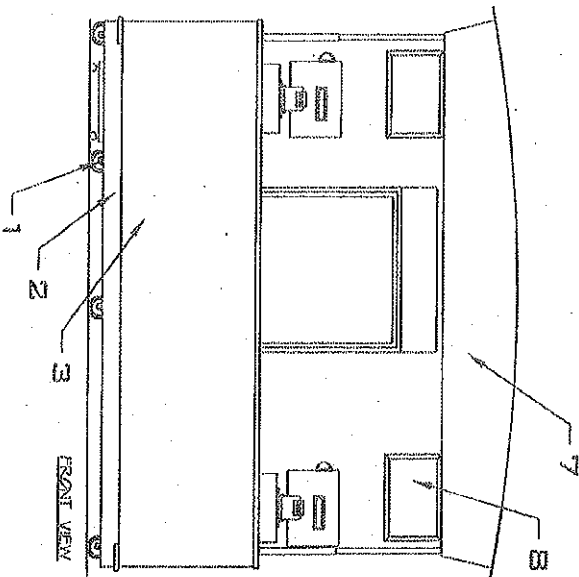
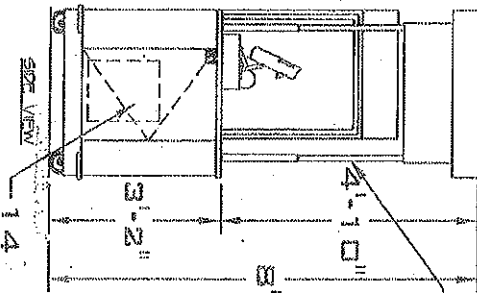
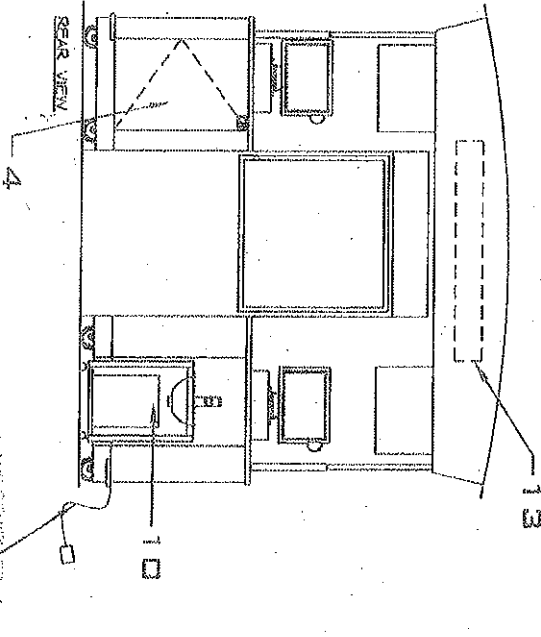
17526-8



# 8'-6" POPCORN CART



- PRODUCT FEATURES**
- 1) 5" HEAVY DUTY CASTERS
  - 2) ALUMINUM CONSTRUCTED REINFORCED TOE KICK W/ HIGH IMPACT CORNER GUARD
  - 3) ALUMINUM CONSTRUCTED BASE CABINET - PAINT & GRAPHICS T20
  - 4) LOCKING PADDLE LATCH DOOR
  - 5) 16 GAUGE STAINLESS STEEL COUNTERTOP
  - 6) ADJUSTABLE STEEL CANOPY SUPPORTS
  - 7) ADM CONSTRUCTED CANOPY - PAINT & GRAPHICS T20
  - 8) 11" X 17" SNAP FRAME MENUS W/ DENSETEC BACKER
- EQUIPMENT SUPPLIED BY BR CARTS**
- 9) CREATORS 480Z ROLL IN POPCORN POPPER
  - 10) PORTABLE HANDWASHING STATION
- EQUIPMENT SUPPLIED BY OTHERS**
- 11) POS SYSTEM (X2)
  - 12) GRAPHICS & MENU COPY - NOT SHOWN, INSTALLED BY BRG
- ELECTRICAL SPECIFICATIONS**
- 13) FLUORESCENT LIGHTING
  - 14) 120/208V SDA PANEL BOX
  - 15) 120/208V SDA NEMA PLUG #45GP-12W
  - 16) ELECTRICAL GROUNDING (X2)



DATE

MINNEAPOLIS ENGINEERING, INC.

02/22/2011

DWG NO: 3005-2D



CARTS & KIOSKS, INC.

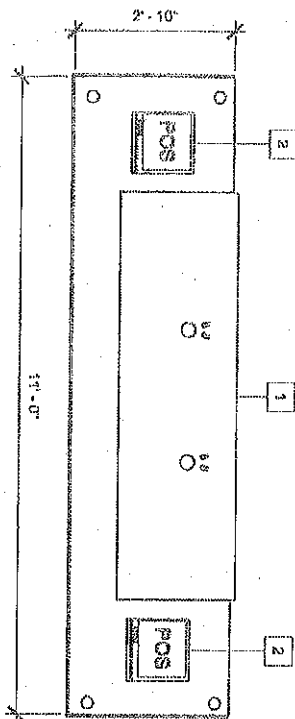
MANUFACTURED IN FOOD SERVICE AND RETAIL PERMITS

DELAWARE NORTHSPORTSERVICE  
TARGET CENTER

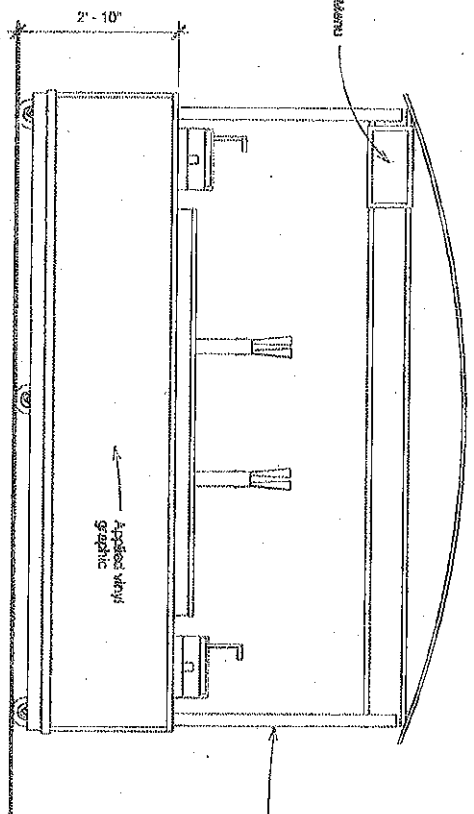
DRAWN: RW  
APPROVED: B/22/2011

SCALE - NTS

# Draft Beer Portable



1  
1/2" - 1'-0"

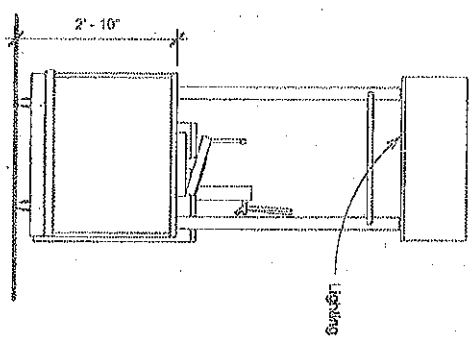


2  
1/2" - 1'-0"

Equipment Schedule			
Item	Qty	Manufacturer	Description
1	1	Peritek	DS-84B or DC96S Direct Draw Dispenser
2	2	By Others	Cash Drawer and POS

## KIOSK SPECIFICATIONS:

ALUMINUM COMPOSITE MATERIAL (ACM) CAB BODY WITH VINYL GRAPHICS AS SPECIFIED BY OTHERS  
 HEAVY DUTY CASTERS  
 PAINTED ALUMINUM CANOPY POSTS  
 STAINLESS STEEL COUNTER TOP  
 LIGHTING IN CANOPY  
 \*LIGHT SWITCH, CORD & PLUG PROVIDED  
 120V/60Hz/1 PH  
 Ampacity: 20A



3  
1/2" - 1'-0"

4-105 7-10-20-20-20

PARTNERS BY DESIGN, LLC.

3 Main St., Suite 2D  
 P.O. Box 475  
 Wrentham, MA 01525  
 L 508.476.2140  
 F 508.476.2141

Portables Program  
 Target Center Portables  
 Minneapolis, MN  
 Project Number: TBD

Registration

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Drawn By: MC  
 Checked By: AC  
 Approved By: -  
 8/28/2011 11:50:08 AM  
 Draft Beer Portable  
 Item B

DATE 9-30-11 09:56:09 Ryan Klink

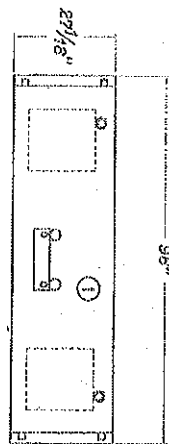
# ITEM #2 - DRAFT BEER CART

## NOTES:

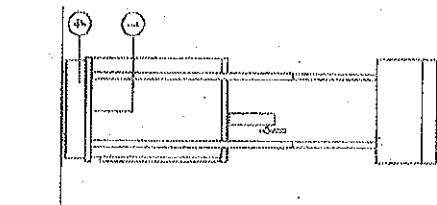
1. ARMING RETRACTS TO A HEIGHT OF 85" A.F.F.

APPROVED BY: \_\_\_\_\_

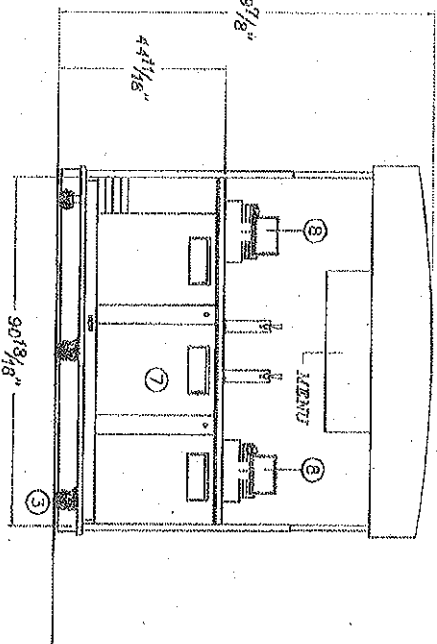
DATE: \_\_\_\_\_



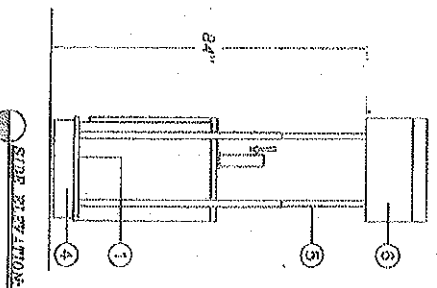
PLAN VIEW



SIDE ELEVATION



OPERATOR ELEVATION



SIDE ELEVATION

CART MANUFACTURER IS RESPONSIBLE FOR ALL HEALTH CODE APPROVALS

QUANTITY REQUIRED: 2

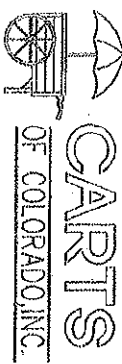
- LEGEND:
1. STAINLESS STEEL PLATE
  2. STAINLESS STEEL COUNTERTOP
  3. 17 CASTER, TWO (2) RIGID AND FOUR (4) SWIVEL WITH BRAKE
  4. BLACK RUBBER CASTER SWIFT
  5. STAINLESS STEEL ARMING POLES (RETRACTABLE)
  6. DELI STYLE ARMING WITH PAINTED METAL TRACK LIGHTS
  7. 4-KEG BEER DISPENSER (TRUE #TDD-4)
  8. EQUIPMENT SUPPLIED BY OTHERS
  9. P.O.S. STATION
- ELECTRICAL DATA:
- 120 VOLT / 20 AMP / SINGLE PHASE
- CART TO HAVE AN 8' LONG COORD WITH A NEUA 2-20P PLUG.

REV	REVISION DESCRIPTION	DATE
2		
3	NEW DESIGN	03-01-11
4	MODIFIED P.O.S. STATIONS	03-18-11
5		05-18-11
6	CHANGED TO VINYL GRAPHIC EXT. OR-24-11	

DNC - Target Center

Draft Beer Cart	
12-08-16	JDS NL
CAG	100543
01	DWG. NO.
5	REVISED TO
1	1

//CONFIDENTIAL//



# REV. NAME DESCRIPTION

## NOTES:

- 1) 5" HEAVY DUTY CASTERS LOOKING AT SERVER SIDE
- 2) ACM CONSTRUCTED TOE KICK - SILVER
- 3) 1" BUMPER MOLDING - BLACK
- 4) STAINLESS STEEL TIE DOWN RINGS
- 5) ACM CONSTRUCTED BASE CABINET WITH APPLIED DIGITAL PRINTED VINYL GRAPHICS (3 SIDES) TO MATCH RENDERING
- 6) HEAVY DUTY ACM DOOR WITH LOCKING PADDLE LATCH
- 7) STAINLESS STEEL COUNTERTOP
- 8) 2" ADJUSTABLE POLES - POWDER COAT COLOR SILVER (CANOPY HEIGHT IN LOWERED POSITION IS 82")
- 9) ALUMINUM WELDED CANOPY FRAME WITH ACM TOP - POWDER COAT COLOR SILVER
- 10) ACM SIGN WITH APPLIED VINYL GRAPHICS
- 11) MAGNETIC MENU SYSTEM - INTEGRATED INTO CANOPY FRAME
- 12) 1.5" DIA. POSTS SUPPORTING CURVED ROOF AND SIGN (REMOVABLE ASSEMBLY)
- 13) STAINLESS CORNER TRIM

## ELECTRICAL:

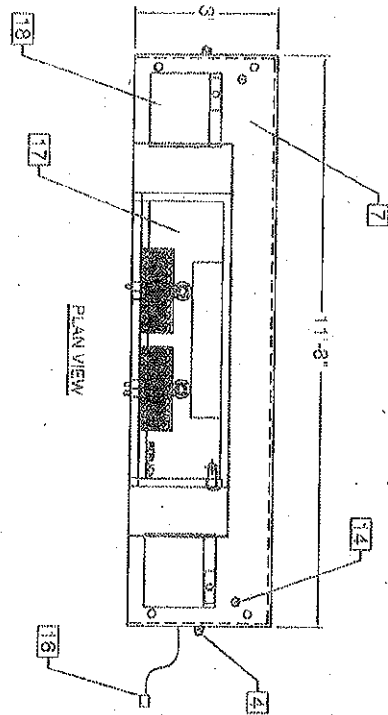
- 14) GROMMET HOLE WITH OUTLET BELOW (2x)
- 15) FLUORESCENT LIGHTING
- 16) 120 VOLT 20 AMP SINGLE PHASE PLUG NEMA 3S-20P

## CORSAIR SUPPLIED EQUIPMENT:

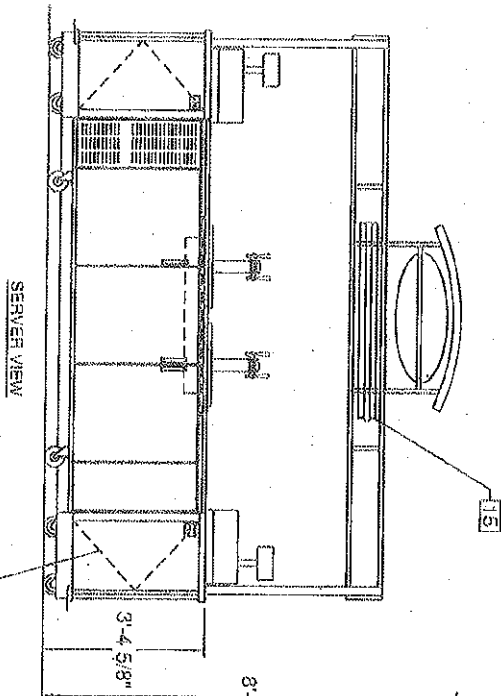
- 17) ROLL-IN DRAFT BEER REFRIGERATOR - PERLUX #D0365 WITH DUAL TOWERS

## CUSTOMER SUPPLIED EQUIPMENT:

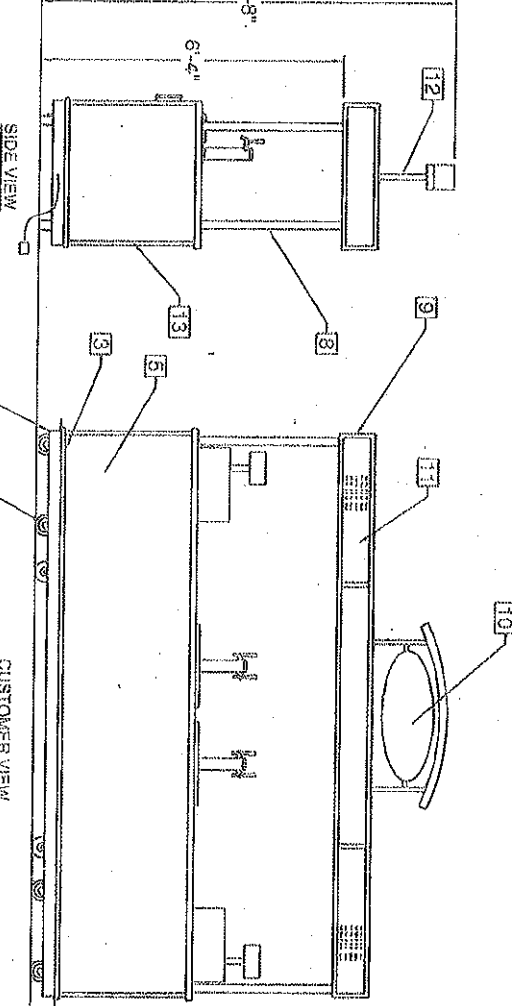
- 18) AREA FOR POS (2x)



PLAN VIEW



SERVER VIEW



SIDE VIEW

CUSTOMER VIEW

Dimensions for reference only. Critical dimensions should be brought to the attention of the sales person. Corsair Display Systems, LLC, reserves the right to make changes without notice. CONFIDENTIAL: This document contains information confidential and proprietary to Corsair Display Systems, LLC. This document shall not be reproduced or transferred to other documents without the written consent of Corsair Display Systems, LLC. It is the customer's responsibility to check all entry ways, building, vending and local health codes before opening.

E:\Sports\06117526

UL APPROVED  
BUILT TO NSF  
STANDARDS

REF: 14/30-7A

Target Center  
Draft Beer Cart

Date: 8/1/2011

Scale: 1/4" = 1'-0"

Drawn By: ALW

Eng.

Elec.

Proj. Mgr.

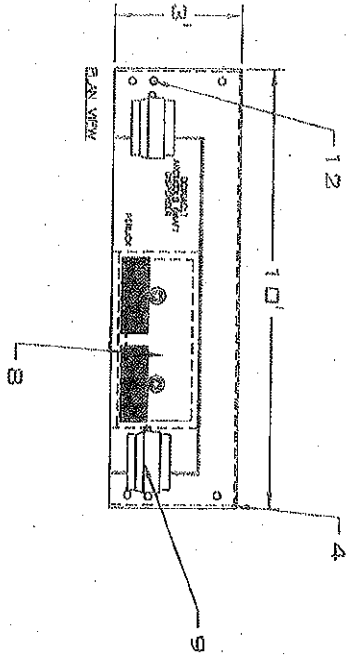
Qty.

Customer Approval:

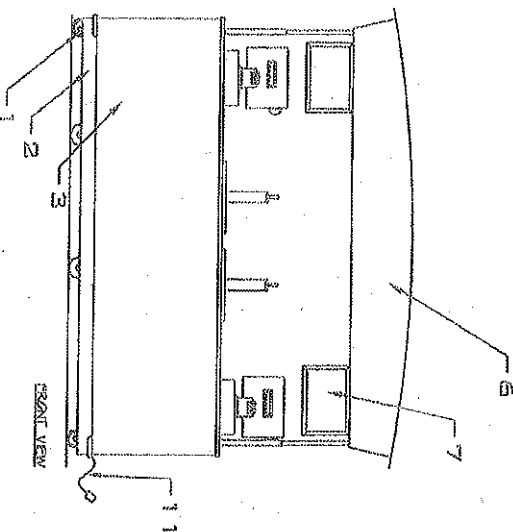
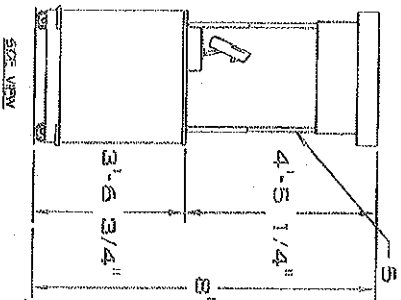
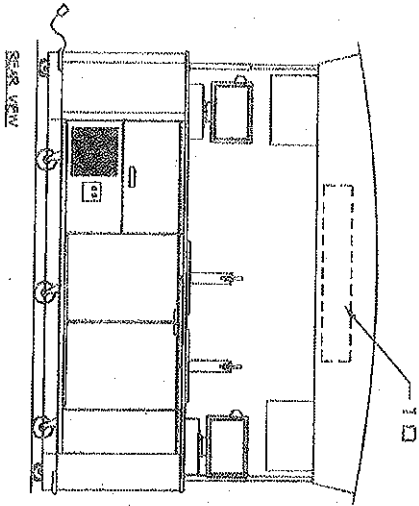


17526-7

# 10' DRAFT BEER CART



- PRODUCT FEATURES**
- 1) 5" HEAVY DUTY CASTERS
  - 2) ALUMINUM REINFORCED CONSTRUCTED BASE CABINET - PAINT & GRAPHICS T80 CORNER GUARD
  - 3) ALUMINUM CONSTRUCTED BASE CABINET - PAINT & GRAPHICS T80
  - 4) 16 GAUGE STAINLESS STEEL COUNTERTOP
  - 5) ADJUSTABLE STEEL CANOPY SUPPORTS
  - 6) ACM CONSTRUCTED CANOPY - PAINT & GRAPHICS T80
  - 7) 1' X 1' SNAP FRAME MENUS W/ DENSETEC BACKER
- EQUIPMENT SUPPLIED BY OTHERS**
- 8) PERLUCK ROLL IN DRAFT BEER DISPENSER #D0965
  - 9) EQUIPMENT SUPPLIED BY OTHERS
  - 10) GRAPHICS & MENU COPY - NOT SHOWN, INSTALLED BY SRC
- ELECTRIC SPECIFICATIONS**
- 10) FLORESCENT LIGHTING
  - 11) 120/208V 20 AMP FLUG #5-20P
  - 12) ELECTRICAL GROMMET (X2)



DWG NO: 3005-4D



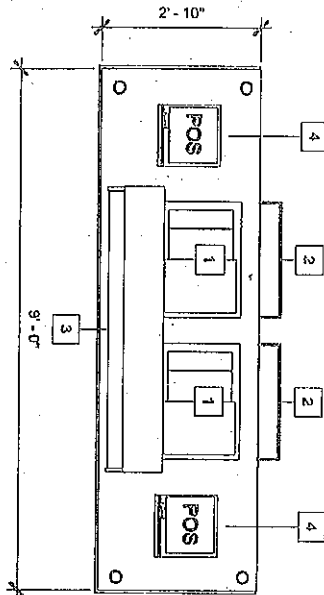
CARTS & KIOSKS, INC.

APPROVED IN 2010 DESIGN AND MFG. DETAILS

DELAWARE NORTH-SPORTSERVICE  
TARGET CENTER

DRAWN BY: B/22/2011  
APPROVED BY: B/22/2011  
SCALE: NTS

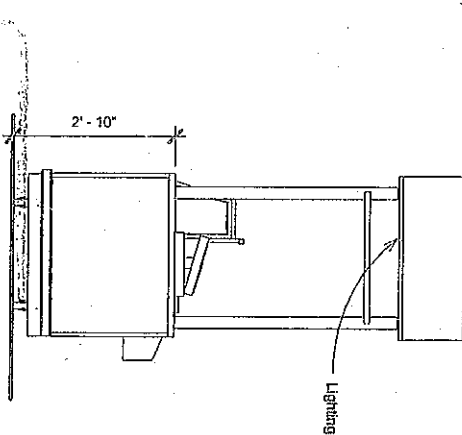
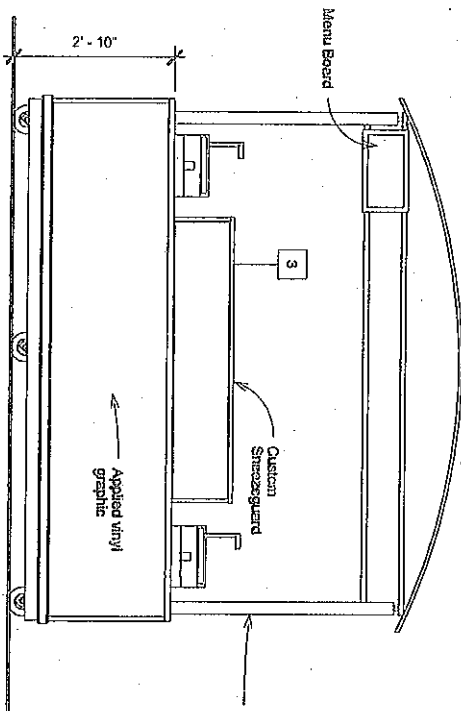
# Liquor Portable



Item	Qty	Manufacturer	Model	Description
1	2	Carnelius	1522	Insulated Drop in Ice Chest
2	2	Glastender	SSR-24	Speed Rail
3	1	Pbd	Custom	Shneeze Guard w/ Service Shelf
4	2	By Others		Cash Drawer and POS

## KIOSK SPECIFICATIONS:

ALUMINUM COMPOSITE MATERIAL (ACM) CAST BODY WITH VINYL GRAPHIC AS SPECIFIED BY OTHERS  
 HEAVY DUTY CASTERS  
 PAINTED ALUMINUM CANOPY POSTS  
 STAINLESS STEEL COUNTER TOP  
 TRACK LIGHTING IN CANOPY  
 SELF CONTAINED SINK SYSTEM WITH PULL-OUT SINK, FRESH WATER TANK, GRAY WATER TANK, ELECTRIC WATER HEATER, AND PUMP.  
 \*LIGHT SWITCH CORD & PLUG PROVIDED  
 120V/60-HZ PH  
 Ampacity: 20A



1 Top View  
1/2" = 1'-0"

3 Side View  
1/2" = 1'-0"

Drawn By: MC  
 Checked By: AC  
 Approved By: -  
 8/26/2011 11:51:33 AM  
 Liquor Portable  
 Item C

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Portables Program  
 Sportservice / SportingKC  
 Kansas City, MO  
 Project Number: TBD  
 Revision

PARTNERS BY DESIGN, LLC  
 9 Main St., Suite 2D  
 P.O. Box 473  
 Manchester, MA 01035  
 T: 508.476.2140  
 F: 508.476.2141

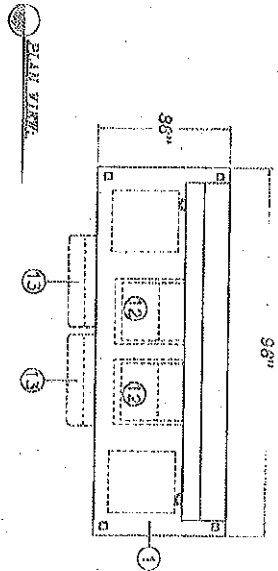
DATE: 8-20-11  
 DRAWN BY: Ryan Krik

# ITEM #3 - COCKTAIL CART

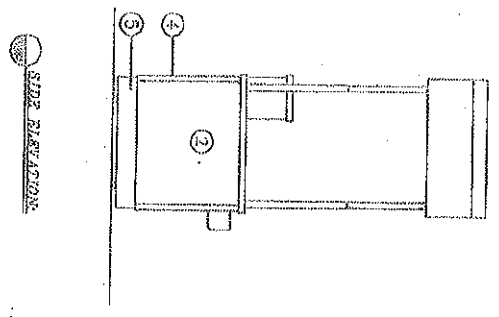
NOTES:  
1. AWNING RETRACTS TO A HEIGHT OF 88" A.F.F.

APPROVED BY: \_\_\_\_\_

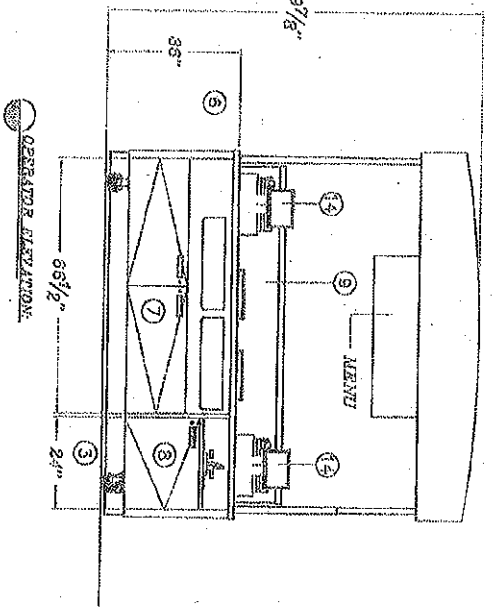
DATE: \_\_\_\_\_



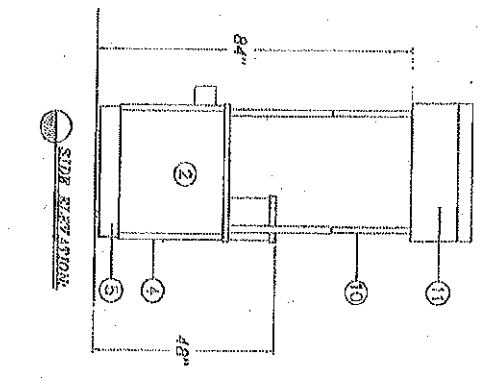
PLAN VIEW



SIDE ELEVATION



OPERATOR ELEVATION



SIDE ELEVATION

### LEGEND:

1. STAINLESS STEEL COUNTERTOP
2. METAL BODY CONSTRUCTION WITH APPLIED VINYL GRAPHICS ON EXTERIORS
3. AWNING, TWO (2) RIGID AND TWO (2) SWIVEL WITH STAKE
4. STAINLESS STEEL CORNER TRIM
5. BLACK RUBBER CASTERS
6. STAINLESS STEEL APRON
7. LOCKING STORAGE COMPARTMENT
8. SINK COMPARTMENT WITH SELF-CONTAINED WATER SYSTEM INSIDE
9. PAINTED METAL BAR SHROUD WITH STAINLESS STEEL BAR TOP
10. STAINLESS STEEL AWNING POLES
11. DELI STYLE AWNING WITH PAINTED METAL EXTERIOR, MAGNETIC MENU BOARD AND TRACK LIGHTS
12. 15000 BTU/HR. IN ICE BIN WITH SLIDING LID (CORRELING #1302-60)
13. STAINLESS STEEL SPEED RAIL (REMOVABLE) (AWNING #3-24)
14. P.O.S. STATION

EQUIPMENT SUPPLIED BY OTHERS:

ELECTRICAL DATA:  
120 VOLT / 20 AMP / SINGLE PHASE  
CART TO HAVE AN 8' LONG CORD WITH A NEMA 5-20P PLUG.

### EXHAUSTING NOTES:

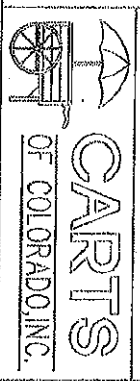
- ONE (1) 5 GALLON FRESH WATER TANK
- ONE (1) 7-1/2 GALLON WASTE WATER TANK
- ONE (1) HOT WATER HEATER
- ONE (1) WATER PUMP
- ONE (1) SINGLE BASIN HAND SINK WITH FAUCET

REV	REVISION DESCRIPTION	DATE
2	NEW DESIGN	03-01-11
3	CHANGED ICE BINS, ADDED P.O.S.	03-18-11
4	CHANGED TO VINYL GRAPHIC EXT.	03-24-11

DNC - Target Center

Cocktail Cart		DWG. NO.
12-06-10	400 NEI	100543
CAG		01

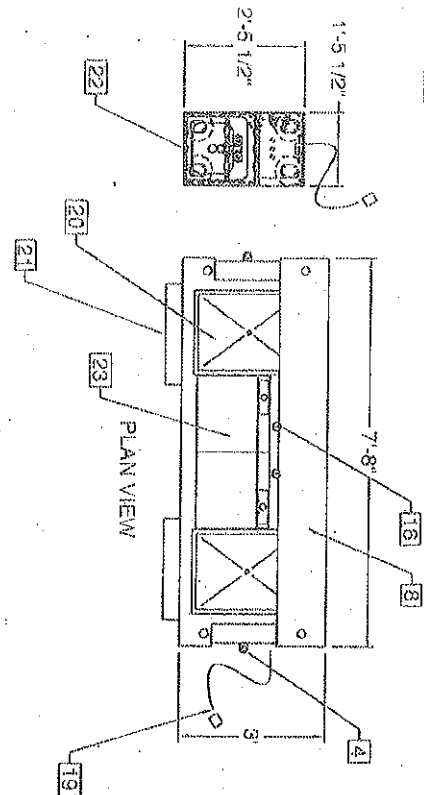
11/CONFIDENTIAL//



CART MANUFACTURER IS RESPONSIBLE FOR ALL HEALTH CODE APPROVALS

QUANTITY REQUIRED: 3

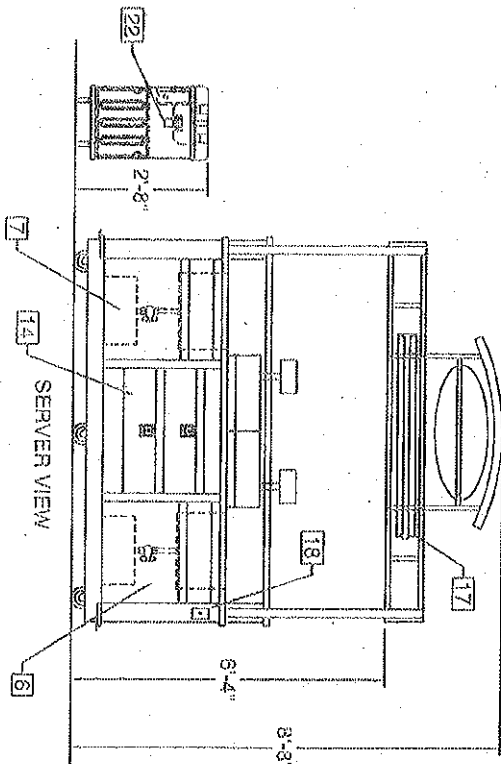
U. APPROVED  
SUBMIT TO NSF  
STANDARDS



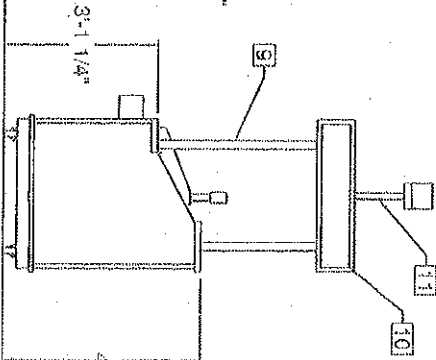
- NOTES:
- 1) HEAVY DUTY CASTERS LOOKING AT SERVER SIDE
  - 2) ACM CONSTRUCTED TOE KICK - SILVER
  - 3) 1" BUMPER MOULDING - BLACK
  - 4) STAINLESS STEEL TIE DOWN RINGS
  - 5) BASE CABINET - WITH APPLIED DIGITAL PRINTED GRAPHICS (3 SIDES) TO MATCH RENDERING
  - 6) OPEN STORAGE
  - 7) WASTE TANKS FOR EQUIPMENT (x2)
  - 8) STAINLESS STEEL COUNTERTOPS - UPPER AND LOWER
  - 9) 2" ADJUSTABLE POLES - POWDER COATED SILVER (CANOPY HEIGHT IN LOWERED POSITION IS 82")
  - 10) ALUMINUM WELDED CANOPY FRAME WITH ACM TOP - POWDER COATED SILVER
  - 11) 1.5" DIA. POSTS SUPPORTING CURVED ROOF AND SIGN (REMOVABLE ASSEMBLY)
  - 12) MAGNETIC MENU SYSTEM - INTEGRATED INTO CANOPY FRAME
  - 13) ACM SIGN WITH APPLIED VINYL GRAPHICS
  - 14) HEAVY DUTY ACM DRAWERS - WITH LOCKING PADDLE LATCH (x2)
  - 15) STAINLESS CORNER TRIM - ALL EXTERIOR CORNERS

- ELECTRICAL:
- 16) GROMMET HOLES WITH OUTLET BELOW (x2)
  - 17) FLUORESCENT LIGHTING
  - 18) LIGHT SWITCH
  - 19) 120 VOLT 15 AMP SINGLE PHASE PLUG NEMA# 5-15P

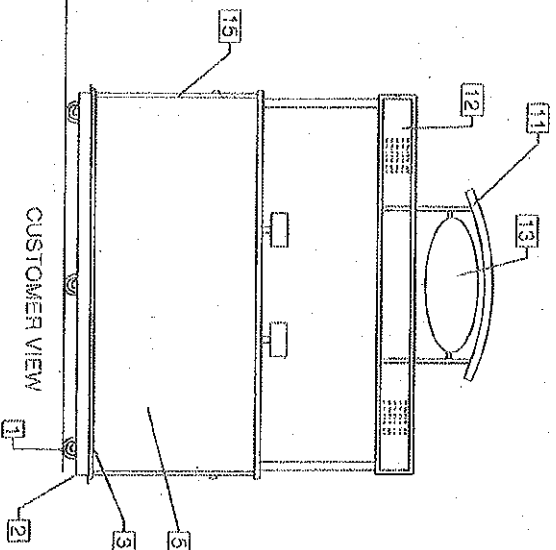
- CORSAIR SUPPLIED EQUIPMENT:
- 20) KROWNE D2712 ICE WELL WITH COVER (x2)
  - 21) KROWNE D24 SPEED RAIL (x2)
  - 22) ROLL-OUT THREE SIDED WATER SYSTEM - SEE DRAWING #17526-6
- CUSTOMER SUPPLIED EQUIPMENT:
- 23) POS (x2)



SERVER VIEW



SIDE VIEW



CUSTOMER VIEW

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EN:SP0505/050117026

REFERENCE:

Date: 8/2/2011

Scale: 1/4" = 1'-0"

Drawn By: ALW

Target Field  
Bar Cart

Eng. Elect.

Project Manager:

Customer Approval:

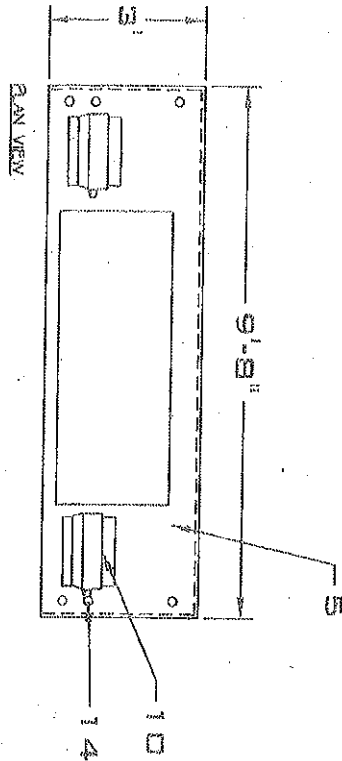


CORSAIR  
DISPLAY SYSTEMS, LLC  
5560 Airport Rd. Camarillo, CA 93603

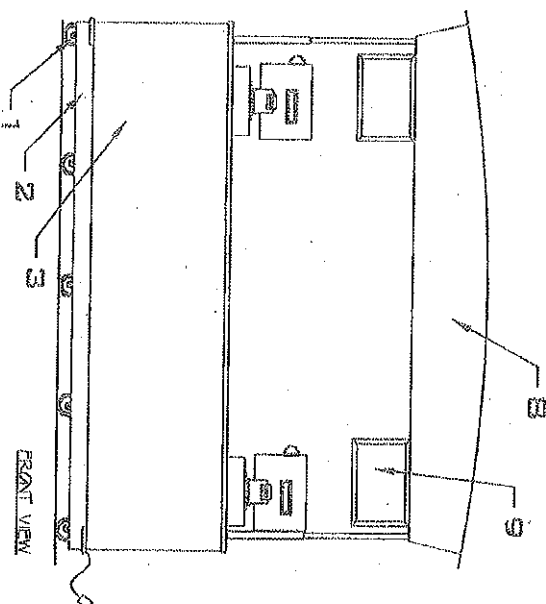
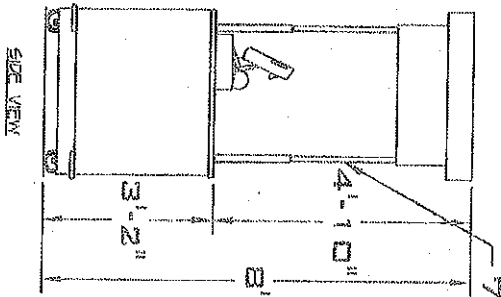
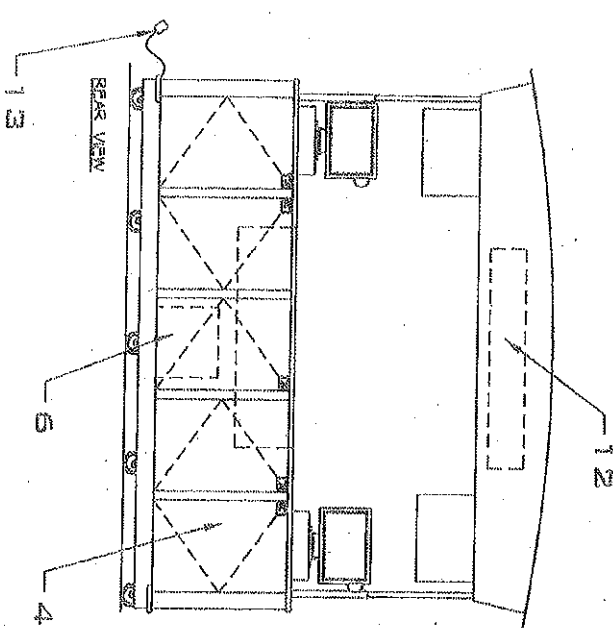
17526-4C



# 9'-8" BEVERAGE CART



- PRODUCT FEATURES**
- 1) 5" HEAVY DUTY CASTERS
  - 2) ALUMINUM CONSTRUCTED REINFORCED TIE KICK W/ HIGH IMPACT COATING
  - 3) ALUMINUM CONSTRUCTED BASE CABINET - PAINT & GRAPHICS TED
  - 4) LOCKING PADLE LATCH DOOR
  - 5) 15 GAUGE STAINLESS STEEL COUNTERTOP W/ BUILT IN STAINLESS STEEL WELL
  - 6) WASTE TANK
  - 7) ADJUSTABLE STEEL CANOPY SUPPORTS
  - 8) ACM CONSTRUCTED CANOPY - PAINT & GRAPHICS TED
  - 9) 11" X 17" SNAP FRAME MENUS W/ DENSETEC BACKER
- EQUIPMENT SUPPLIED BY OTHERS**
- 10) POS SYSTEM (X2)
  - 11) GRAPHICS & MENU COPY - NOT SHOWN, INSTALLED BY SRC
- ELECTRIC SPECIFICATIONS**
- 12) FLUORESCENT LIGHTING
  - 13) 120/208V 20A NEMA PLUG #9-20P
  - 14) ELECTRICAL GROUNDING (X2)



DWG NO: 3005-3D

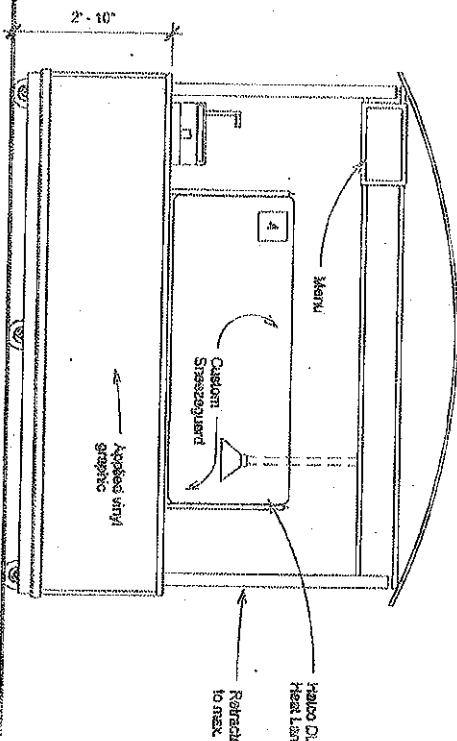
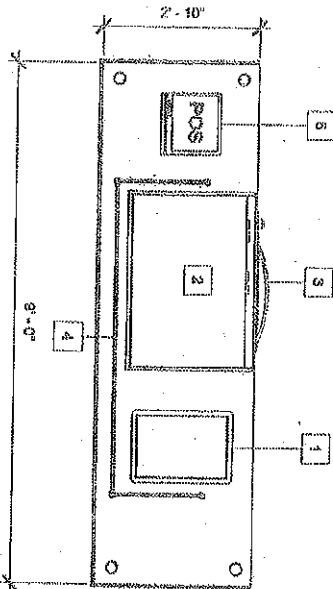
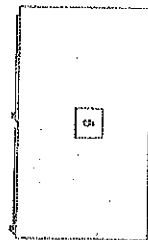


BARTS & KIOSKS, INC.  
FURNITURE IS TO BE ASSEMBLED AND INSTALLED BY CUSTOMER

DELAWARE NORTH-SPORTSERVICE  
TARGET CENTER

DRAWN: RW  
APPROVED: 8/22/2011  
SCALE: NTS

# Grill Portable

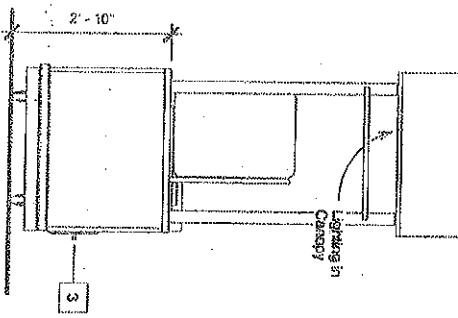


Equipment Schedule			
Item	Qty	Manufacturer	Description

1	1	Almas	WTR-1 Single-Wall Hot Pan
2	1	Waste	GC-136 GR
3	1	Waste	RM-26 2-Drawer Wastebasket
4	1	PBD	Vertical Glass Sneeze Guard
5	1	Beverage Air	WTR-48 Work Top refrigerator
6	1	By Others	Cash Drawer and POS

## Kiosk Specifications:

ALUMINUM COMPOSITE MATERIAL (ACM) CABINET BODY WITH VINYL GRAPHIC AS SPECIFIED BY OTHERS  
HEAVY DUTY CASTERS  
PAINTED ALUMINUM CANOPY POSTS  
STAINLESS STEEL COUNTER TOP  
LIGHTING IN CANOPY  
SELF-CONTAINED SINK SYSTEM WITH PULL-OUT SINK, FRESH WATER TANK, GRAY WATER TANK, ELECTRIC WATER HEATER, AND PUMP  
ELECTRICAL LOAD CENTER = 80 AMPS @ 3 PHASE 120/208 V



These drawings and any accompanying information are for informational purposes only and do not constitute a contract. The user is responsible for obtaining all necessary permits and approvals. The user is responsible for ensuring that the unit is installed and operated in accordance with all applicable codes and regulations. The user is responsible for ensuring that the unit is maintained in accordance with all applicable codes and regulations. The user is responsible for ensuring that the unit is disposed of in accordance with all applicable codes and regulations.

Drawn By: MC  
Checked By: DL  
Approved By: [Signature]  
8/28/2011 11:43:15 AM  
Grill Portable  
Item A

DATE: 9-20-11  
MINNEAPOLIS ENVIRONMENTAL HEALTH  
RECEIVED BY: Ryan Kirk

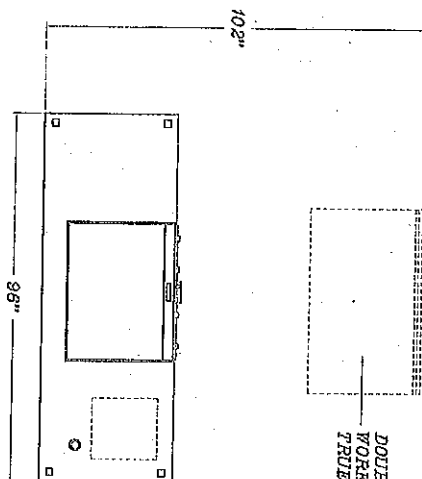
# GRILL CART COMPOSITE

NOTES:

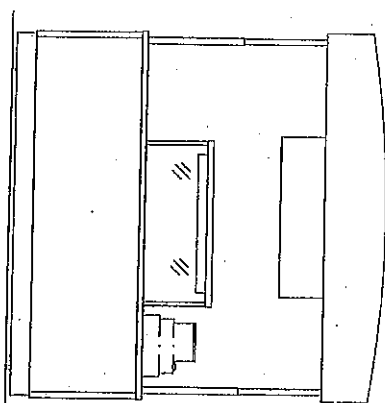
APPROVED BY: \_\_\_\_\_

DATE: \_\_\_\_\_

DOUBLE DOOR  
WORKTOP REFRIGERATOR  
TRUE #TW7-48



PLAN VIEW



OPERATOR ELEVATION

CART MANUFACTURER IS RESPONSIBLE FOR ALL HEALTH CODE APPROVALS

QUANTITY REQUIRED: 1

## LEGEND:

DATE: \_\_\_\_\_  
APPROVED BY: \_\_\_\_\_  
MINNEAPOLIS ENVIRONMENTAL HEALTH

REV	REVISION DESCRIPTION	DATE
2		
3	NEW DESIGN	03-01-11
4	CHANGED GRILLS, ADDED P.O.S.	05-18-11
5	CHANGED TO 2-DRAWER WARMER	05-18-11
6	CHANGED TO VINYL GRAPHIC EXT.	09-24-11

DNC - Target Center

Grill Cart Composite			
DATE	12-06-10	JEB NDL	DWG. NO.
DATE TO	CAG	100543	01
DESIGNER	6	APPROVED BY	

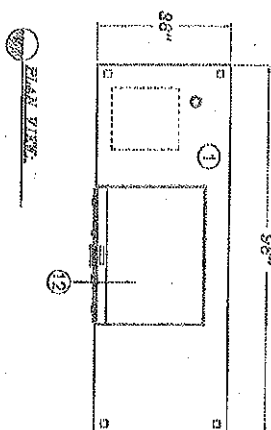
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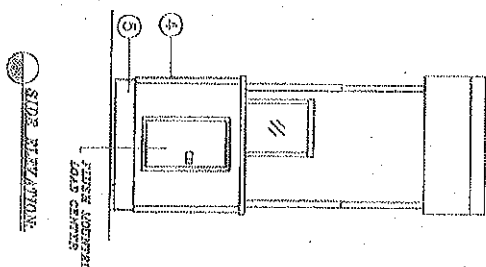
OF COLORADO, INC.

## NOTES

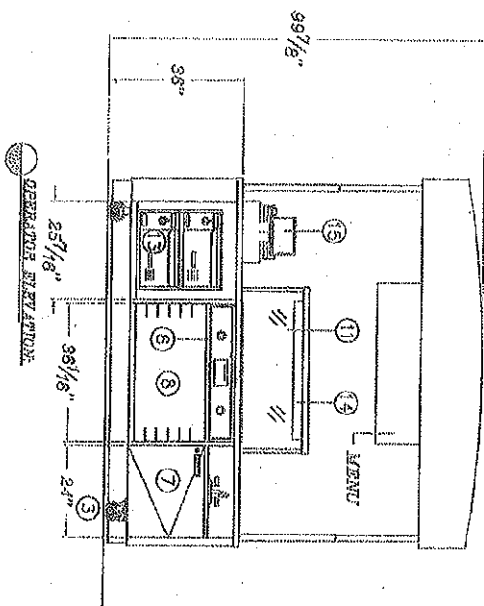
1. ARROWS RETRACTS TO A HEIGHT OF 85" A.F.S.



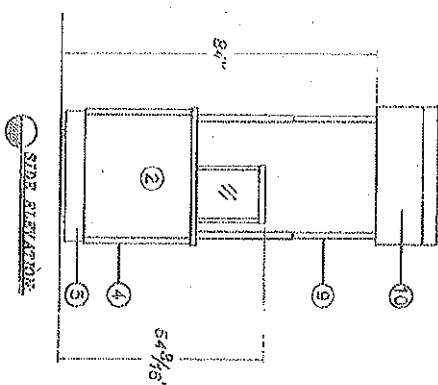
ELIABE LITTON



SLIDE 27/170



RECEIVED BY AIR MAIL



St. Louis, Mo.,

APPROVED BY:

DATE:

1. STAINLESS STEEL COUNTERTOP
  2. METAL BODY CONSTRUCTION WITH APPLIED VINYL GRAPHICS ON EXTENDERS
  3. 3" CASTER W/ TWO (2) RIGID AND TWO (2) SWIVEL CASTERS
  4. STAINLESS STEEL COMPACTOR TRAY
  5. 2" X 4" RUBBER GROUND SCUFF
  6. STAINLESS STEEL APPROX. 24" X 36" X 36"
  7. SINK COMPARTMENT WITH SELF-CONTAINED WATER SYSTEM INSIDE
  8. OPEN STORAGE WITH TRAY SLIDES
  9. STAINLESS STEEL, ANVING POLES (RETRACTABLE)
  10. DELI STYLE ANVING WITH PAINTED METAL EXTERIOR, MAGNETIC MENU BOARD AND BLACK LIGHTS
  11. BLACK STAINLESS STEEL COUNTERTOP WITH STAINLESS STEEL TOP SHELF, GLASS FRONT AND SIDES
- EQUIPMENT SUPPLIED BY CARBON:
12. 3" BUILT-IN ELECTRIC GRILL (WELLS #6-156)
  13. 3-PHASE MODEL
  14. DOUBLE DRAWER WARMER SLIM LINE (NEW #305-2)
  15. HEAT LAMP (4400 #104-35)
- EQUIPMENT SUPPLIED BY OTHERS:
16. FROST STATION

ELECTRICAL DATA:  
120/208 VOLT / 50 AMP / 3 PHASE  
C-8T TO HAVE AN 8' LONG CORD WITH A  
P5460-12W PLUG.

PLUMBING NOTES:  
ONE (1) 5 GALLON FRESH WATER TANK  
ONE (1) 7-1/2 GALLON WASTE WATER TANK  
ONE (1) HOT WATER HEATER  
ONE (1) WATER PUMP  
ONE (1) SINGLE BASIN HAND SINK WITH FAUCET

REV	REVISION DESCRIPTION	DATE
2		
3	NEW DESIGN	03-01-11
4	CHANGED GRILLS, ADDED P.O.S.	03-18-11
5	CHANGED TO 2-DRAWER W/PAZLER	03-18-11
6	CHANGED TO VINYL GRAPHIC EXT.	03-24-11

DMC - Target Center

FORM 12-36-10		JOB NO.		BAG. NO.	
CAG		100543		01	
SCHEDULED 8		PROJECT NO.			
THIS DOCUMENT AND THE DATA HEREON ARE THE PROPERTY OF THE U.S. GOVERNMENT AND ARE NOT TO BE REPRODUCED OR TRANSMITTED IN ANY FORM OR BY ANY MEANS, ELECTRONIC OR MECHANICAL, INCLUDING PHOTOCOPYING, RECORDING, OR BY ANY INFORMATION STORAGE AND RETRIEVAL SYSTEM, WITHOUT PERMISSION IN WRITING FROM THE U.S. GOVERNMENT.					
ED. 2		7		2	

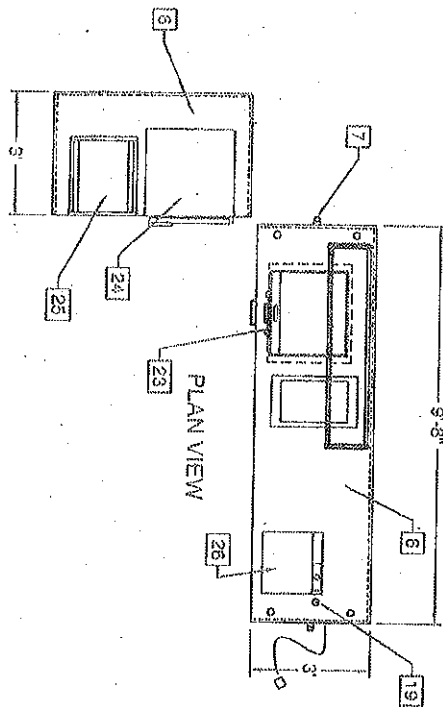
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CART MANUFACTURER IS RESPONSIBLE FOR ALL HEALTH CODE APPROVALS.

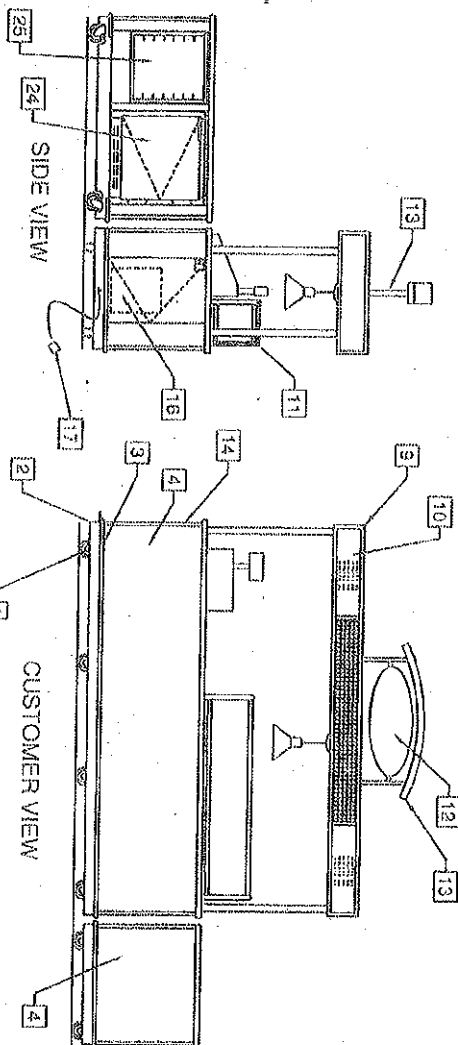
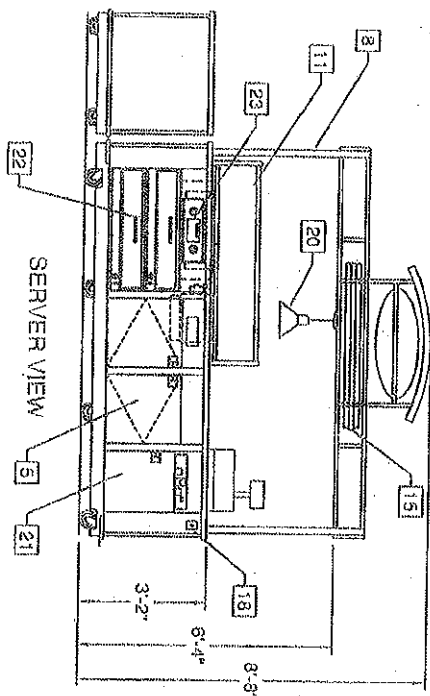
**CLANNTY REQUIRED:**

ALL APPROVED  
BUILT TO NSF  
STANDARDS



- NOTES:
- 1) 5" HEAVY DUTY CASTERS LOOKING AT SERVER SIDE
  - 2) ACM CONSTRUCTED TOE KICK - SILVER
  - 3) 1" BUMPER MOLDING
  - 4) TWO SEPARATE BASE CABINETS - WITH APPLIED DIGITAL PRINTED VINYL GRAPHICS (3 SIDES) TO MATCH RENDERING
  - 5) HEAVY DUTY ACM DOORS WITH LOOKING PADLOCK LATCH
  - 6) TWO SEPARATE STAINLESS STEEL COUNTERTOPS
  - 7) STAINLESS STEEL TIE DOWN RINGS (X2)
  - 8) 2" ADJUSTABLE POLES - POWDER COATED SILVER (CANOPY HEIGHT IN LOWERED POSITION IS 82")
  - 9) ALUMINUM WELDED CANOPY FRAME WITH ACM TOP - POWDER COAT SILVER
  - 10) MAGNETIC MENU SYSTEM - INTEGRATED IN CANOPY FRAME
  - 11) ACM PASSOVER BOX STYLE BREATH GUARD WITH SIDE PANELS - POWDER COATED SILVER
  - 12) ACM SIGN WITH APPLIED VINYL GRAPHICS
  - 13) 1.5" DIA. POSTS SUPPORTING CURVED ROOF AND SIGN (REMOVABLE ASSEMBLY)
  - 14) STAINLESS CORNER TRIM - ALL EXTERIOR CORNERS

- ELECTRICAL:
- 15) FLUORESCENT LIGHTING
  - 16) 120/208 VOLT 60 AMP THREE PHASE PANEL BOX
  - 17) PLUG #660P-9W
  - 18) LIGHT SWITCH
  - 19) GROMMET HOLE WITH OUTLET BELOW
  - 20) HATCO HEAT LAMP #DLH-75-AN
- CORSAIR SUPPLIED EQUIPMENT:
- 21) PULL OUT WATER SYSTEM WITH HAND SINK, HEATER, 5 GAL. FRESH, & 7 GAL. WASTE
  - 22) NEMO BUN WARMER #8023W-9W (X2)
  - 23) WELLS ELECTRIC GRIDDLE #G-136
  - 24) UNDERCOUNTER REFRIGERATOR - BEVERAGE AIR #UCR27
  - 25) SHEET PAN RACK - CHANNEL #RIP-7
- CUSTOMER SUPPLIED EQUIPMENT:
- 26) POS



Dimensions shown for reference only. Critical dimensions should be brought to the attention of the sales person. Corsair Display Systems, LLC, reserves the right to make product changes without notice. CONFIDENTIAL. This document contains information confidential and proprietary to Corsair Display Systems, LLC. This document shall not be reproduced or transferred to other documents without the written consent of Corsair Display Systems, LLC. It is the customer's responsibility to check all building, vending and local health codes before ordering.

EA609service17526

REFERENCE:

Date: 8/2/2011

Scale: 1/8" = 1'-0"

Drawn By: ALW

Target Center  
Grill Cart

Eng. Elect.

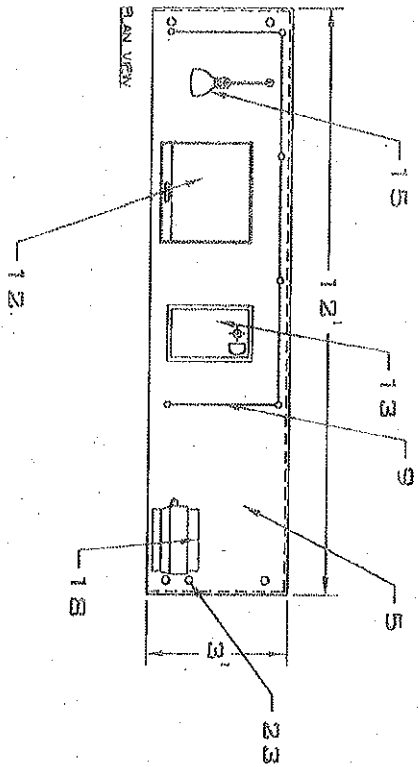
Project Manager:

Customer Approval:

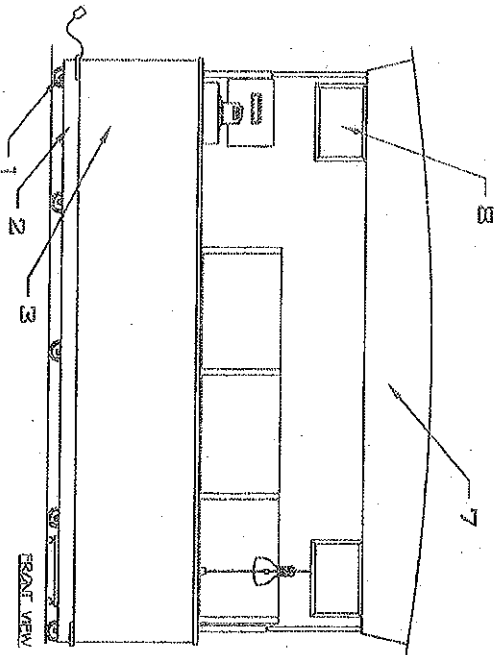
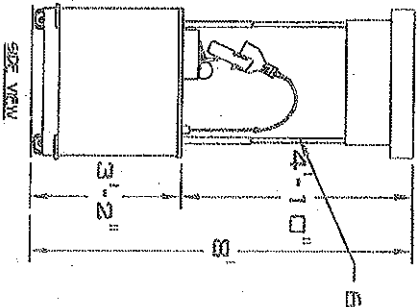
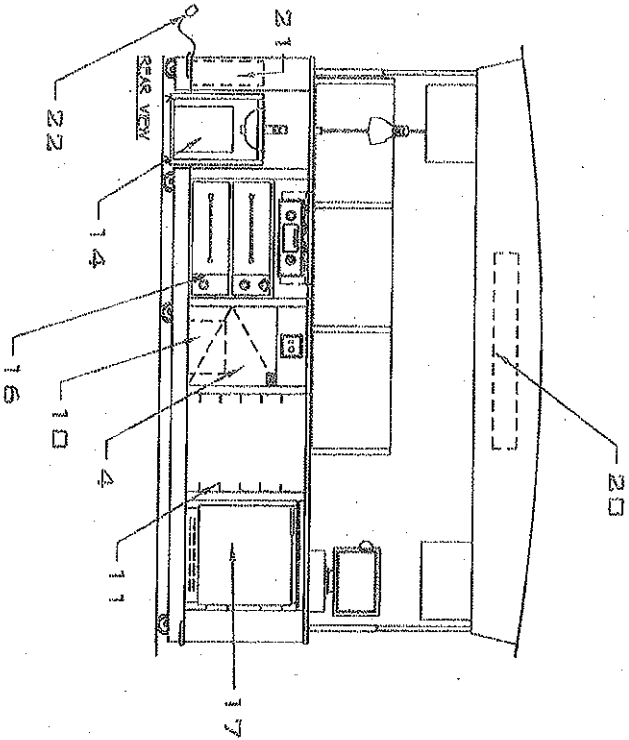


17526-1C


# 12' GRILL CART



- PRODUCT FEATURES**
- 1) HEAVY DUTY CASTERS
  - 2) ALUMINUM CONSTRUCTED REINFORCED TOE KICK W/ HIGH IMPACT CORNER GUARD
  - 3) ALUMINUM CONSTRUCTED BASE CABINET
  - 4) LOCKING PADDOLE LATCH DOOR
  - 5) 16 GAUGE STAINLESS STEEL COUNTERTOP
  - 6) ADJUSTABLE STEEL CANDLEY SUPPORTS
  - 7) 11" X 17" SNAP FRAME MENSU W/ DENSETED BACKER
  - 8) UPRIGHT STYLE BREATH GUARD
  - 9) WASTE TANK
  - 10) LINE PAN RACKING
- EQUIPMENT SUPPLIED BY BR CARTS**
- 12) WELLS 24" ELECTRIC GRIDOLE #G-126
  - 13) WELLS DROP IN WARMER #MOD-100
  - 14) PORTABLE HANDWASHING STATION
  - 15) GRES COR FIXED HEAT LAMP IFW-60-6L-100N
  - 16) WELLS TWO DRAWER WARMER #RW-25HD
  - 17) BEVERAGE AIR UNDERCOUNTER REFRIGERATOR #UCR27
- EQUIPMENT SUPPLIED BY OTHERS**
- 18) POS SYSTEM
  - 19) GRAPHICS & MENU COPY - NOT SHOWN, INSTALLED BY SRC
- ELECTRIC SPECIFICATIONS**
- 20) FLORESCENT LIGHTING
  - 21) 120/208V 50A THREE PHASE PANEL BOX
  - 22) 120/208V 50A THREE PHASE NEMA PLUG #560P-9W
  - 23) ELECTRICAL GROMMET



DWG NO: 3005-1D



**B-R**

CARTS & KIOSKS, INC.

MANUFACTURING IN FOOD SERVICE AND RETAIL RESTAURANTS

DELAWARE NORTH-SPORTSERVICE  
TARGET CENTER

DATE: 8/22/2010

SCALE: NTS

Official Publication No. 7557  
Bid Open 10 AM, Local Time  
December 22<sup>nd</sup>, 2011

Company Name \_\_\_\_\_

Date \_\_\_\_\_

**BID FORM**

Purchasing Department  
330 Second Avenue South - Suite 552  
Minneapolis MN 55401

My/Our bid to furnish, deliver, and assemble/start-up (provided by awarded vendor) one (1) portable concessions grill cart, four (4) portable concessions draft beer carts, nine (9) portable concessions bar (liquor) carts and two (2) portable concessions popcorn carts for the City of Minneapolis, Minneapolis Convention Center – Target Center; all in accordance your specifications is as follows:

	Quantity	Description	*Unit Price (each)
1.	1	Portable Concession: Grill Cart	\$
2.	4	Portable Concession: Draft Beer Cart	\$
3.	9	Portable Concession: Bar (liquor) Cart	\$
4.	2	Portable Concession: Popcorn Cart	\$
TOTAL BID			\$

Manufacturer (must be the same manufacturer for all line items) \_\_\_\_\_

**\*Unit Price must include tax, freight and assembly/set-up charges.**

**\*Must bid on all four (4) line items to be a responsive bidder.**

This bid will be awarded to the overall lowest vendor that meets specifications (quantity times unit price = total bid price).

All technical questions should be emailed to Chris Larson at [Chris.Larson@minneapolismn.gov](mailto:Chris.Larson@minneapolismn.gov).

Please return the following documents with your bid:

- This Bid Form
- Prevailing Wage Certificate
- Insurance Certificate

F.O.B.: Destination      Acknowledge Addenda No. \_\_\_\_\_

**Bidder must supply Federal Tax ID No. or Social Security No.** \_\_\_\_\_

If Social Security Number is provided, this individuals name must be included as Bidder.

Bidder affirms that this bid(s) has been arrived at by the bidder independently and has been submitted without collusion with, and without any agreement, understanding or planned common course of action with, any other bidder of materials, supplies, equipment and services described in the invitation to Bid, designed to limit independent bidding or competition.

**TWO complete bid responses** including attachments to be returned, one of which must be an original.

BIDDER \_\_\_\_\_  
CIRCLE ONE (Corporation - Partnership - Individual)

SIGNED BY \_\_\_\_\_  
(Signature) (Printed Name)

ADDRESS \_\_\_\_\_

CITY \_\_\_\_\_ STATE \_\_\_\_\_ ZIP+4 ZIP CODE \_\_\_\_\_

BUSINESS PHONE (\_\_\_\_\_) \_\_\_\_\_ FAX NUMBER \_\_\_\_\_

E-MAIL ADDRESS: \_\_\_\_\_

**IF YOU ARE NOT OFFERING A BID**

Please fill out company name, address, etc. above and indicate below or on back side of this form, your reason(s) for not offering a bid and return this page to City Purchasing, 330 Second Avenue South - Suite 552, Minneapolis, MN 55401. Please indicate **"NO BID"** on the outside of your mailing envelope.